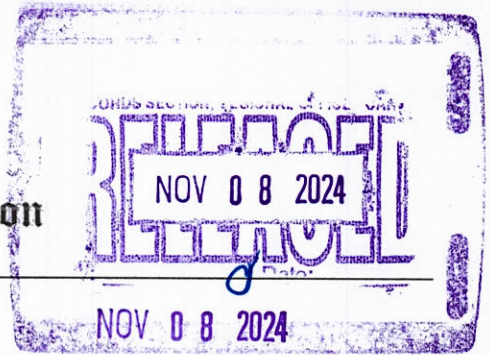




Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM

No. **1208**, s. 2024

To: Schools Division Superintendents
All Others Concerned

**ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
NATIONAL ASSESSMENT SYSTEM FOR BASIC EDUCATION**

1. This office announces the issuance of Sub-Allotment Release Order (Sub-ARO) to cover travelling expenses for *Capacity Building of Field Personnel on the Analysis and Utilization of the National Achievement Test (NAT) Results – Phase 2* under OSEC 13-24-6256 dated September 26, 2024.
2. Attached is the approved request.
3. Upon receipt of Sub-ARO, the SDOs shall immediately request the Issuance of Notice of Cash Allocation from the DBM Regional Office XIII. The disbursement of such funds shall be subject to existing government accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is desired.

MARIA INES C. ASUNCION
Director III
Officer-in-Charge
Office of the Regional Director

Encl.: As stated
Reference: As stated
To be indicated in the Perpetual Index
under the following subjects:

**ALLOTMENTS
PROGRAMS**

FIN/nap
11/04/2024



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
Telefax No: (085) 342-5959
Email: caraga@depd.gov.ph
Website: caraga.depd.gov.ph



2024-11-18153

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Republic of the Philippines
Department of Education
CARAGA REGION

October 28, 2024

MARIA INES C. ASUNCION

Regional Director
DepEd-Caraga Regional Office
J.P. Rosales Ave., Butuan City

Madame:

Relative to Regional Memorandum No. 0367, s. 2024 (Corrigendum to Regional Memorandum No. 335, s. 2024 Re: Capacity Building of Field Personnel on the Analysis and Utilization of National Achievement Test Results-Phase 2), the undersigned respectfully seeks for your approval to download funds to the following Schools Division Offices:

Schools Division Offices	No. of Pax	Amount per Pax	Total Allocation per SDO
1 Agusan del Norte	1	10,000.00	10,000.00
2 Agusan del Sur	1	10,000.00	10,000.00
3 Bayugan City	1	10,000.00	10,000.00
4 Bislig City	1	10,000.00	10,000.00
5 Butuan City	1	10,000.00	10,000.00
6 Cabadbaran City	1	10,000.00	10,000.00
7 Dinagat Islands	1	10,000.00	10,000.00
8 Siargao	1	10,000.00	10,000.00
9 Surigao City	1	10,000.00	10,000.00
10 Surigao del Norte	1	10,000.00	10,000.00
11 Surigao del Sur	1	10,000.00	10,000.00
12 Tandag City	1	10,000.00	10,000.00
TOTAL	12	120,000.00	120,000.00

The amount in sum Php 120,000.00 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-24-6256 which is intended to cover the travel expenses of the participants relative to the abovementioned activity. Attached in this request letter are the issuance and SARO for your reference.

Thank you.

Very truly yours,

KEVIN HOPE Z. SALVAÑA
EPS, CLMD

Noted by:

BERNABE L. LINO
Chief ES, CLMD

Funds available:

ELAINE N. NAVARRO
OIC-Chief, Finance Division

WAPRE SEC 12-24-6256 Gal. Do. no



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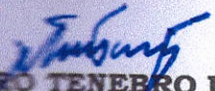
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Approved by:

MARIA INES C. ASUNCION
Regional Director

BY THE AUTHORITY OF THE REGIONAL DIRECTOR:


PEDRO TENEBRO ESCOBARTE, JR.
Director III
Assistant Regional Director

CLMD/khzs
10/28/2024



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