



Republic of the Philippines
Department of Education
CARAGA REGION



NOV 18 2024

REGIONAL MEMORANDUM
FIN – 2024 – 1766

To: Schools Division Superintendents) Division of Agusan del Norte
All Others Concerned

**ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
BASIC EDUCATION CURRICULUM**

1. This office announces the issuance of Sub-Allotment Release Order (Sub-ARO) to cover the travel expenses of participants for the *Finalization and Quality Assurance (QA) of Session Guides on the MATATAG K to 10 Curriculum Training of Trainers for Grade 2, 5, and 8* under OSEC-13-24-3826 dated May 23, 2024.
2. Attached is the approved request for reference.
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 A. ASUNCION
Director III
Officer-in-Charge
Office of the Regional Director

Encl.: None
Reference: As stated
To be indicated in the Perpetual Index
under the following subjects:

**ALLOTMENT
PROGRAMS**

FIN/nap
11/13/2024



Republic of the Philippines
Department of Education
CARAGA REGION

November 11, 2024

MARIA INES C. ASUNCION

Regional Director

DepEd-Caraga Regional Office

J.P. Rosales Ave., Butuan City

Madame:

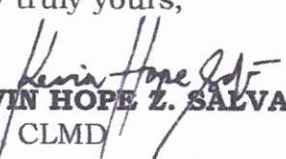
Relative to the Advisory from the Office of the Undersecretary for Human Resource and Organizational Development dated August 21, 2024 (Finalization and Quality Assurance of Session Guides on the MATATAG Kto10 Curriculum Training of Trainers for G258), the undersigned respectfully requests to download funds to the following Schools Division Offices:

SDOs	No. of Pax	Allocation for the Development Phase	Allocation for the Finalization Phase	Total Allocation
1 Agusan del Norte	1	28,360.00	28,360.00	56,720.00
TOTAL	1	28,360.00	28,360.00	56,720.00

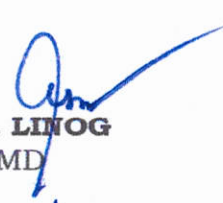
The amount in sum Php 28,360.00 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-24-3826 which is intended to cover the travel expenses of the participants relative to the abovementioned activity. Attached in this request letter are the issuance and SARO for your reference.

Thank you.

Very truly yours,


KEVIN HOPE Z. SALVAÑA
EPS/CLMD

Noted by:


BERNABE L. LINOG
Chief ES, CLMD

Funds available:


ELAINE N. NAVARRO
OIC-Chief, Finance Division
btl. US. 904.

Approved by:


MARIA INES C. ASUNCION
Regional Director



2024-11-18617