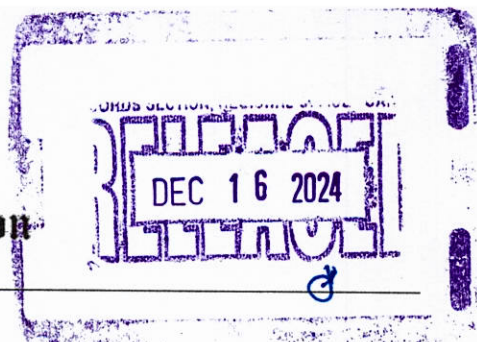
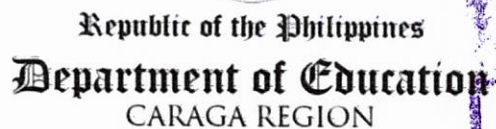




DEC 16 2024

To: Schools Division Superintendents

-) Division of Agusan del Norte
-) Division of Bayugan City
-) Division of Bislig City
-) Division of Cabadbaran City
-) Division of Siargao
-) Division of Surigao City
-) Division of Surigao del Norte
-) Division of Surigao del Sur

All Others Concerned

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR MADRASAH EDUCATION PROGRAM

1. This office announces the issuance of Sub-Allotment Release Order (Sub-ARO) under FY 2024 GAA to cover travel expenses in connection with the conduct of the **Program Implementation Review and Planning for the 2025 Madrasah Education Program (MEP) Implementation.**
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 C. ASUNCION
Regional Director

Encl.: None

Reference: As stated

To be indicated in the Perpetual Index
under the following subjects:

ALLOTMENT PROGRAMS

FIN/nap
12/10/2024



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



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Republic of the Philippines
Department of Education
CARAGA REGION

December 6, 2024

MARIA INES C. ASUNCION

Director IV
Office of the Regional Director
This Region

Madam:

This is to respectfully request authorization from your office to download funds from the 2024 MEP Funds to the select Schools Division Offices amounting to a total of **Fifty-Eight Thousand Eight Hundred Pesos (P58,800.00)**.

This amount will cover travel expenses of the participants during the Program Implementation Review and Planning for the 2025 Madrasah Education Program (MEP) Implementation on December 11-13, 2024 at Amontay Beach Resort, Nasipit, Agusan del Norte, to wit:

Division	No. of Pax	Amount per pax	TOTAL Amount
Agusan del Norte	4	1,000.00	4,000.00
Bayugan City	4	1,000.00	4,000.00
Bislig City	4	2,500.00	10,000.00
Cabadbaran City	4	1,200.00	4,800.00
Siargao	4	3,500.00	14,000.00
Surigao City	4	1,500.00	6,000.00
Surigao del Norte	4	1,500.00	6,000.00
Surigao del Sur	4	2,500.00	10,000.00
TOTAL	32		58,800.00

Thank you.



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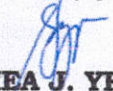


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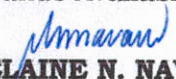
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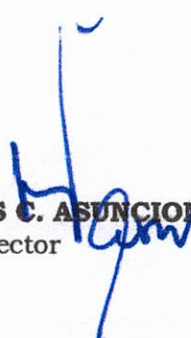
Very truly yours,


RHEA J. YPARRAGUIRRE
EPS-CLMD, MEP Focal Person

Funds Available:


ELAINE N. NAVARRO
SAO, Finance Division

Approved:


MARIA INES C. ASUNCION
Regional Director



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