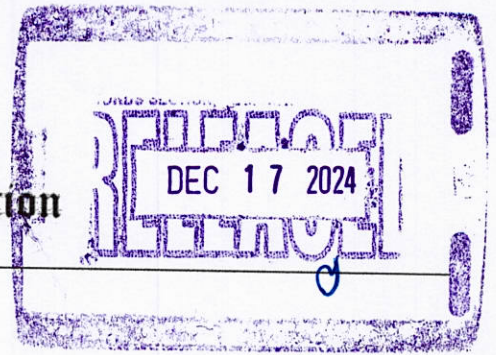




Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM
No. **1408**, s. 2024

DEC 17 2024

To: Schools Division Superintendents
RO Functional Division Chiefs
All Others Concerned

RELEASING OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO)

1. This pertains to the hard copies of Sub-AROs received by DepEd Regional Office (RO) from DepEd Central Office (CO), which are to be released to Schools Division Offices (SDO) and DepEd RO Chiefs of Functional Divisions. Please see enclosed Summary List of SubARO for details.
2. Scanned copies of these Sub-AROs have already been transmitted via email to the respective Division Office Budget Officers or to the Regional Focal Person.
3. The DepEd RO and SDO focal person for the various Programs, Projects and Activities are advised to utilize these funds in accordance with standard government accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is desired.

MARIA INES C. ASUNCION
Regional Director

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

ALLOTMENTS

FIN/nap
12/05/2024



Address: J.P. Rosales Avenue, Butuan City
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Doc. Ref. Code	RO-ASD-F107	Rev	00
Effectivity	02.01.23	Page	1 of 1



Summary List of Sub-Allotment Release Order (Sub-ARO)

FY 2024

November 23, 2024

Batch 24

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Agusan del Norte	Indigenous Peoples Education (IPEd) Program	5021408000	195,000.00	Transfer of Program Support Funds (PSF) to Indigenous Peoples Education (IPEd) Implementing Divisions.	OSEC-13-24-06564	11/08/2024	✓		DEC 05 2024
13	Schools Division of Surigao del Norte	Indigenous Peoples Education (IPEd) Program	5021408000	300,000.00	Transfer of Program Support Funds (PSF) to Indigenous Peoples Education (IPEd) Implementing Divisions.	OSEC-13-24-06565	11/08/2024	✓		DEC 05 2024
13	Schools Division of Surigao del Sur	Indigenous Peoples Education (IPEd) Program	5021408000	600,000.00	Transfer of Program Support Funds (PSF) to Indigenous Peoples Education (IPEd) Implementing Divisions.	OSEC-13-24-06566	11/08/2024	✓		DEC 05 2024
13	School's Division of Tandag City	Indigenous Peoples Education (IPEd) Program	5021408000	350,000.00	Transfer of Program Support Funds (PSF) to Indigenous Peoples Education (IPEd) Implementing Divisions.	OSEC-13-24-06567	11/08/2024	✓		DEC 05 2024
13	School's Division of Cabadbaran City	General Management and Supervision - Central Office	5021408000	1,444,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-06570	11/08/2024	✓		DEC 05 2024
13	School's Division of Butuan City	General Management and Supervision - Central Office	5021408000	596,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-06571	11/08/2024	✓		DEC 05 2024
13	School's Division of Butuan City	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	499,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE) of Taligaman NHS, Amparo NHS and Butuan Comprehensive NHS.	OSEC-13-24-06572	11/08/2024	✓		DEC 05 2024
13	Schools Division of Cabadbaran City	Madrasah Education Program	5021408000	320,000.00	Transfer of Program Support Funds for the Implementation of Alive Class and Additional Compensation of the Additional Hired Contract of Service (COS) Asatidz.	OSEC-13-24-06574	11/09/2024	✓		DEC 05 2024
13	Schools Division of Agusan del Norte	Madrasah Education Program	5021408000	86,854.00	Transfer of Program Support Funds for the Implementation of Madrasah Education Program (MEP).	OSEC-13-24-06575	11/09/2024	✓		DEC 05 2024
13	Schools Division of Surigao City	Madrasah Education Program	5021408000	165,000.00	Transfer of Program Support Funds for the Implementation of Madrasah Education Program (MEP).	OSEC-13-24-06576	11/09/2024	✓		DEC 05 2024
13	Regional Office - XIII	Building Partnerships and Linkages Program	5021408000	326,000.00	Transfer of Program Support Funds for the Conduct of Regional Partners Convergence and Recognition/Appreciation.	OSEC-13-24-06590	11/08/2024	✓		DEC 05 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)

FY 2024

November 28, 2024

Batch 24

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	2,215,842.72	Transfer of Program Support Funds for the Production/Procurement of Learning Resources.	OSEC-13-24-06609	11/09/2024	✓		DEC 05 2024
13	Schools Division of Surigao del Sur	Madrasah Education Program	5021408000	280,000.00	Transfer of Program Support Funds for the Implementation of Alive Class and Additional Compensation of the Additional Hired Contract of Service (COS) Asatidz.	OSEC-13-24-06610	11/09/2024	✓		DEC 05 2024
13	Regional Office - XIII	Special Education Program	5021408000	232,700.00	To cover expenses in connection with the conduct of National Disability Inclusive Education Summit.	OSEC-13-24-06626	11/09/2024	✓		DEC 05 2024
13	Regional Office - XIII	General Management and Supervision - Central Office	5021408000	4,000,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MCOE).	OSEC-13-24-06640	11/09/2024	✓		DEC 05 2024
13	Regional Office - XIII	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	5021408000	8,024,825.00	Transfer of funds for the Implementation of Alternative Learning System (ALS).	OSEC-13-24-06658	11/09/2024	✓		DEC 05 2024
13	Schools Division of Surigao del Norte	General Management and Supervision - Central Office	5021408000	1,800,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MCOE).	OSEC-13-24-06700	11/11/2024	✓		DEC 05 2024
13	Regional Office - XIII	Learner Support Programs	5020201002	82,440.00	To cover expenses related to the conduct of Year-End School Mental Health and Other Health Program Implementation Review.	OSEC-13-24-06715	11/11/2024	✓		DEC 05 2024
13	School's Division of Agusan del Sur	Special Education Program	5021408000	4,435,089.00	Program Support Funds for the conduct of Special Needs Education (SNED) related Activities of Implementers.	OSEC-13-24-06762	11/14/2024	✓		DEC 05 2024
13	Regional Office - XIII	Special Education Program	5021408000	7,733,000.00	Program Support Funds for the conduct of Special Needs Education (SNED) related Activities of Implementers.	OSEC-13-24-06771	11/14/2024	✓		DEC 05 2024
13	School's Division of Surigao del Norte	Special Education Program	5021408000	1,483,500.00	Program Support Funds for the conduct of Special Needs Education (SNED) related Activities of Implementers.	OSEC-13-24-06772	11/14/2024	✓		DEC 05 2024
13	School's Division of Surigao City	Special Education Program	5021408000	3,450,000.00	Program Support Funds for the conduct of Special Needs Education (SNED) related Activities of Implementers.	OSEC-13-24-06773	11/14/2024	✓		DEC 05 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)

FY 2024

November 28, 2024

Batch 24

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Surigao del Sur	Special Education Program	5021408000	200,000.00	Program Support Funds for the conduct of Special Needs Education (SNED) related Activities of Implementers.	OSEC-13-24-06774	11/14/2024	✓		DEC 07 2024
13	Schools Division of Bislig City	Special Education Program	5021408000	300,000.00	Program Support Funds for the conduct of Special Needs Education (SNED) related Activities of Implementers.	OSEC-13-24-06775	11/14/2024	✓		DEC 07 2024
13	Schools Division of Siargao	Special Education Program	5021408000	300,000.00	Program Support Funds for the conduct of Special Needs Education (SNED) related Activities of Implementers.	OSEC-13-24-06776	11/14/2024	✓		DEC 07 2024
13	Schools Division of Bayugan City	Special Education Program	5021408000	963,822.00	Program Support Funds for the conduct of Special Needs Education (SNED) related Activities of Implementers.	OSEC-13-24-06777	11/14/2024	✓		DEC 07 2024
13	Regional Office - XIII	Flexible Learning Options (ADM/ALS/EIE)	5021408000	904,800.00	Transfer of funds for the Implementation of Alternative Delivery Mode (ADM).	OSEC-13-24-06793	11/14/2024	✓		DEC 07 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	579,600.00	To cover expenses in connection with the conduct of Summit of the MATATAG Curriculum Pilot Implementers.	OSEC-13-24-06799	11/14/2024	✓		DEC 07 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	36,000.00	To cover expenses in connection with the conduct of Validation and Finalization of the Special Curricular Programs (SCP) - Monitoring and Evaluation (M&E) Framework and Tools.	OSEC-13-24-06815	11/14/2024	✓		DEC 07 2024
13	Regional Office - XIII	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06900	11/15/2024	✓		DEC 07 2024
13	Schools Division of Agusan del Norte	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06901	11/15/2024	✓		DEC 07 2024
13	Schools Division of Butuan City	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06902	11/15/2024	✓		DEC 07 2024
13	Schools Division of Cabadbaran City	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06903	11/15/2024	✓		DEC 07 2024
13	Schools Division of Dinagat Island	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06904	11/15/2024	✓		DEC 07 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)

FY 2024

November 28, 2024

Batch 24

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Siargao	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06905	11/15/2024	✓		DEC 07 2024
13	Schools Division of Surigao City	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06906	11/15/2024	✓		DEC 07 2024
13	Schools Division of Surigao del Sur	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06907	11/15/2024	✓		DEC 07 2024
13	Schools Division of Tandag City	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06908	11/15/2024	✓		DEC 07 2024
13	Schools Division of Agusan del Sur	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06909	11/15/2024	✓		DEC 07 2024
13	Schools Division of Bayugan City	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06910	11/15/2024	✓		DEC 07 2024
13	Schools Division of Surigao del Norte	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06911	11/15/2024	✓		DEC 07 2024
13	Schools Division of Bislig City	Last Mile Schools Program	5060404002	114,000.00	To transfer support funds for the monitoring of School Building Projects in CARAGA Region.	OSEC-13-24-06912	11/15/2024	✓		DEC 07 2024
13	Schools Division of Agusan del Norte	Learning Tools and Equipment	5029904000	42,615.61	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07049	11/15/2024	✓		DEC 07 2024
13	Schools Division of Agusan del Sur	Learning Tools and Equipment	5029904000	64,984.06	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07050	11/15/2024	✓		DEC 07 2024
13	Schools Division of Bayugan City	Learning Tools and Equipment	5029904000	31,408.78	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07051	11/15/2024	✓		DEC 07 2024
13	Schools Division of Bislig City	Learning Tools and Equipment	5029904000	38,474.95	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07052	11/15/2024	✓		DEC 07 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)

FY 2024

November 28, 2024

Batch 24

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Butuan City	Learning Tools and Equipment	5029904000	37,241.63	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07053	11/15/2024	✓		DEC 07 2024
13	Schools Division of Cabadbaran City	Learning Tools and Equipment	5029904000	32,248.64	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07054	11/15/2024	✓		DEC 07 2024
13	Schools Division of Dinagat Island	Learning Tools and Equipment	5029904000	37,745.32	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07055	11/15/2024	✓		DEC 07 2024
13	Schools Division of Siargao	Learning Tools and Equipment	5029904000	35,363.37	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07056	11/15/2024	✓		DEC 07 2024
13	Schools Division of Surigao City	Learning Tools and Equipment	5029904000	37,745.32	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07057	11/15/2024	✓		DEC 07 2024
13	Schools Division of Surigao del Norte	Learning Tools and Equipment	5029904000	34,645.88	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07058	11/15/2024	✓		DEC 07 2024
13	Schools Division of Surigao del Sur	Learning Tools and Equipment	5029904000	45,943.54	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07059	11/15/2024	✓		DEC 07 2024
13	Schools Division of Tandag City	Learning Tools and Equipment	5029904000	30,337.05	Transfer of funds to cover funding requirements for the Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment (SME).	OSEC-13-24-07060	11/15/2024	✓		DEC 07 2024
13	Regional Office - XIII	Child Protection Program	5021408000	300,000.00	Transfer of Additional Program Support Funds (PSF) for Regional Operational Expenses relative to the Learner Rights and Protection Programs, Projects, and Activities.	OSEC-13-24-07260	11/18/2024	✓		DEC 07 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)

FY 2024

November 28, 2024

Batch 24

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	Special Education Program	5021408000	743,665.00	Program Support Funds for the conduct of Special Needs Education (SNED) related Activities of Implementers (Batch 2).	OSEC-13-24-07295	11/19/2024	✓		DEC 05 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5020201002	24,600.00	Transfer of funds to cover funding requirements for the Series of Activities on the Development of Prototypes of Reading Manipulatives.	OSEC-13-24-07308	11/19/2024	✓		DEC 05 2024
13	Regional Office - XIII	Basic Education Curriculum	5020101000	44,100.00	Transfer of fund for the travel expenses of the monitoring of delivery and utilization for DepEd Reading Resources.	OSEC-13-24-07337	11/20/2024	✓		DEC 05 2024
13	School's Division of Agusan del Norte	Physical Fitness and School Sports	5021408000	310,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07505	11/21/2024	✓		DEC 05 2024
13	School's Division of Agusan del Sur	Physical Fitness and School Sports	5021408000	310,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07506	11/21/2024	✓		DEC 05 2024
13	School's Division of Siargao	Physical Fitness and School Sports	5021408000	310,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07507	11/21/2024	✓		DEC 05 2024
13	School's Division of Surigao del Norte	Physical Fitness and School Sports	5021408000	310,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07508	11/21/2024	✓		DEC 05 2024
13	School's Division of Dinagat Island	Physical Fitness and School Sports	5021408000	310,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07509	11/21/2024	✓		DEC 05 2024
13	School's Division of Surigao del Sur	Physical Fitness and School Sports	5021408000	310,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07510	11/21/2024	✓		DEC 05 2024
13	School's Division of Bayugan City	Physical Fitness and School Sports	5021408000	260,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07511	11/21/2024	✓		DEC 05 2024
13	School's Division of Cabadbaran City	Physical Fitness and School Sports	5021408000	260,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07512	11/21/2024	✓		DEC 05 2024
13	School's Division of Butuan City	Physical Fitness and School Sports	5021408000	260,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07513	11/21/2024	✓		DEC 05 2024
13	School's Division of Surigao City	Physical Fitness and School Sports	5021408000	260,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07514	11/21/2024	✓		DEC 05 2024
13	School's Division of Tandag City	Physical Fitness and School Sports	5021408000	260,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07515	11/21/2024	✓		DEC 05 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)

FY 2024

November 28, 2024

Batch 24

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Bislig City	Physical Fitness and School Sports	5021408000	260,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-07516	11/21/2024	✓		DEC 07 2024
13	Regional Office - XIII	Quick Response Fund	5060404002	19,648,076.16	Transfer of funds to cover funding requirements for the repair, rehabilitation, reconstruction and replacement of classrooms damaged by natural or human-induced calamities, epidemics, crises and catastrophes under the CY 2024 Quick Response Fund (QRF).	OSEC-13-24-07544	11/21/2024	✓		DEC 07 2024
13	Regional Office - XIII	Basic Education Curriculum	5021408000	5,738,558.00	Transfer of Program Support Funds (PSF) for the Special Curricular Programs (SCP).	OSEC-13-24-07579	11/21/2024	✓		DEC 07 2024