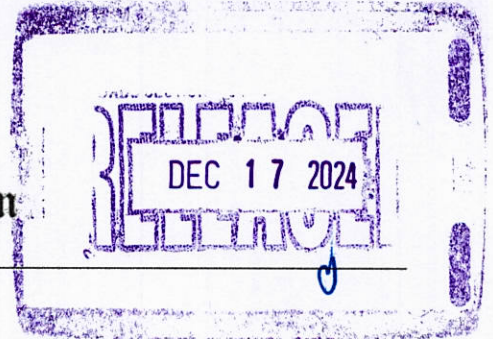




Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM
FIN – 2024 – 141

DEC 17 2024

To: Schools Division Superintendents) Division of Bislig City
All Others Concerned) Division of Butuan City

**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) under OSEC-13-24-6360 to cover travel expenses of participants during the **Workshop Activities on the Development of Formative Assessment Resources in English, Science and Mathematics for Grade 2, 5, 8, and 9.**
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
12/16/2024



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



2024-12-21210

Doc. Ref. Code	RO-ASD-F164	Rev	00
Effectivity	08.09.24	Page	1 of 1





Republic of the Philippines
Department of Education
CARAGA REGION

December 13, 2024

MARIA INES C. ASUNCION
Regional Director
DepEd-Caraga Regional Office
J.P. Rosales Ave., Butuan City

Madame:

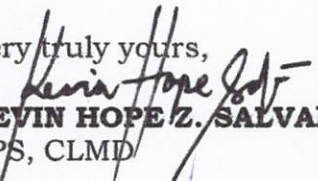
Relative to DM-CT-2024-408 (Workshop Activities on the Development of Formative Assessment Resources in English, Science, and Mathematics for Grades 2, 5, 8, and 9), the undersigned respectfully seeks for your approval to download funds to the following Schools Division Offices:

Schools Division Offices		No. of Pax	Total Allocation per SDO at 16,987.80 per pax
1	Bislig City	1	16,987.00
2	Butuan City	1	16,988.60
TOTAL		3	33,975.60

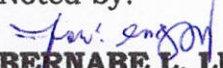
The amount in sum Php 33,975.60 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-24-6360 which is intended to cover the travel expenses of the participants relative to the abovementioned activities. Attached in this request letter are the issuances and SARO for your reference.

Thank you.

Very truly yours,


KEVIN HOPE Z. SALVAÑA
EPS, CLMD

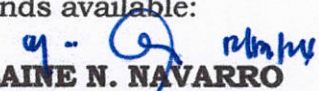
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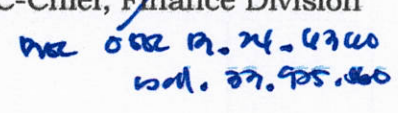

BERNABE L. LINOG
Chief ES, CLMD

Approved by:


MARIA INES C. ASUNCION
Regional Director

Funds available:


ELAINE N. NAVARRO
OIC-Chief, Finance Division


002 12.24.4340
1001. 33,975.60

CLMD/khzs
12/13/2024



2024-12-21106

Doc. Ref. Code	RO-ASD-F069	Rev	00
Effectivity	02.01.23	Page	1 of 1