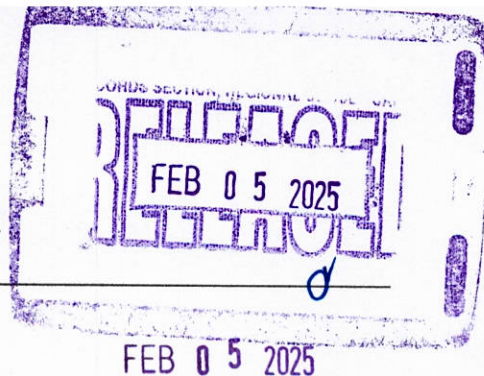




Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM
No. **011**, s. 2025

To: Schools Division Superintendents
All Others Concerned

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
SCHOOL-BASED FEEDING PROGRAM AND GENERAL
MANAGEMENT AND SUPERVISION

1. This office announces the issuance of Sub-Allotment Release Order (Sub-ARO) to cover funding requirements for the following activities:
 - A. Program Support Funds (PSF) for the **Implementation of School-Based Feeding Program (SBFP) for SY 2025-2026** under FY 2025 GAAAO.
 - B. Administrative Support Funds for the activities related to **Improved Learning Outcomes including PISA Readiness visit** under OSEC-13-25-00016, dated January 6, 2025.
2. Attached for reference are the approved requests.
3. Upon receipt of Sub-ARO, the Schools Division Offices (SDOs) are directed to promptly request the issuance of Notice of Cash Allocation from the DBM Regional Office XIII. The disbursement of these funds shall adhere to standard government accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is highly desired.

MARIA INES C. ASUNCION
Director IV
Regional Director

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

ALLOTMENTS
PROGRAMS

FIN/nap
02/03/2025



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



2025-02-02049

Doc. Ref. Code	RO-ASD-F107	Rev	00
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Republic of the Philippines
Department of Education
CARAGA REGION

January 27, 2025

MARIA INES C. ASUNCION

Regional Director

Office of the Regional Director

Madam:

This is to request your office for the authority to download funds from **GAA FY 2025** to the following Schools Division Offices (SDOs) to cover expenses in the Implementation of School-Based Feeding Program (SBFP) for SY 2025-2026 with a total amount of **three hundred forty-six million eight hundred forty-seven thousand pesos (Php 346,847,000)**.

SDOs	Total (NFP/Hot Meals + Milk)	Program Support Fund (PSF)	Total
Agusan del Norte	37,434,270.00	1,235,230.00	38,669,500.00
Agusan del Sur	92,437,830.00	3,050,348.00	95,488,178.00
Bayugan City	9,516,300.00	314,038.00	9,830,338.00
Bislig City	8,865,150.00	292,550.00	9,157,700.00
Butuan City	37,489,320.00	1,237,048.00	38,726,368.00
Cabadbaran City	9,771,870.00	322,472.00	10,094,342.00
Dinagat Islands	13,409,280.00	442,506.00	13,851,786.00
Siargao	20,040,930.00	661,351.00	20,702,281.00
Surigao City	15,908,040.00	524,965.00	16,433,005.00
Surigao del Norte	27,362,940.00	902,977.00	28,265,917.00
Surigao del Sur	56,605,470.00	1,867,981.00	58,473,451.00
Tandag City	6,925,590.00	228,544.00	7,154,134.00
TOTAL	335,766,990.00	11,080,010.00	346,847,000.00
ROP			800,000.00
GRAND TOTAL			347,647,000.00

Thank you.

Very truly yours,

RENA GRACE G. TUL-ID

Nutritionist-Dietitian II

Noted by:

EDMUND D. MENDOZA, Ph.D.

Chief, ESSD

Funds Available:

ELAINE N. NAVARRO

OIC-Chief, Finance

2025 GAAO ANNE A-1 NPK 305

Approved:

MARIA INES C. ASUNCION

Regional Director

ESSD/rgt
01/27/2025

Address: J.P. Rosales Avenue, Butuan City

Trunkline No: (082) 225-1151

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2025-01-01441



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Republic of the Philippines
Department of Education
CARAGA REGION

January 14, 2025

MARIA INES C. ASUNCION

Regional Director

DepEd-Caraga Regional Office

J.P. Rosales Ave., Butuan City

Madame:

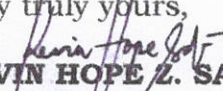
Relative to improving the learning outcomes of the learners (DepEd Memorandum No. 002, s. 2025 or the Learning Sessions to Support Schools for Improved Learning Outcomes), the undersigned respectfully seeks for your approval to download funds to the following Schools Division Offices:

Schools Division Offices	No. of Pax from CO and RO				Total Allocation
	Breakfast at P 200.00 per pax	Lunch at P 400.00 per pax	Dinner at P 400.00 per pax	Accommodation at P 800.00 per pax	
Agusan del Norte	10	10	20	10	22,000.00
Agusan del Sur	10	20	10	10	22,000.00
Butuan City	20	10	30	25	40,000.00
Cabadbaran City	10	20	10	0	14,000.00
Surigao del Sur	20	10	20	20	32,000.00
Tandag City	10	20	10	10	22,000.00
TOTAL					152,000.00

The amount in sum Php 152,000.00 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-25-00016 which is intended to support the activities related to Improved Learning Outcomes including the PISA Readiness visit of the ExeCom members, and Regional Office personnel. Attached in this request letter are the issuances, SARO, and itinerary of travel for your reference.

Thank you.

Very truly yours,


KEVIN HOPE Z. SALVAÑA
EPS/CLMD

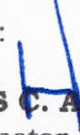
Noted by:


BERNABE L. LINOG
Chief ES, CLMD

Funds available:

ELAINE N. NAVARRO
OIC-Chief, Finance Division

Approved by:


MARIA INES C. ASUNCION
Regional Director
CLMD/khzs
01/10/2025



2025-01-00756