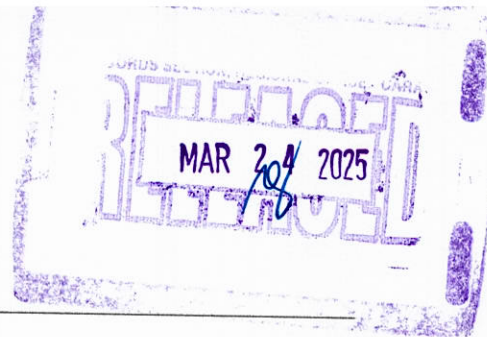




Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM
FIN – 2025 -0810

MAR 24 2025

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

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
CHILD PROTECTION PROGRAM

1. This office announces the issuance of a Sub-Allotment Release Order (Sub-ARO) to fund travel expenses of participants for the **Development of Learner Rights and Protection Policy in Sports** on March 12-14, 2025, at Cebu City as authorized under OSEC-13-24-7260 dated November 18, 2024.
2. Attached for reference is the approved request.
3. Upon the 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:

ALLOTMENT
PROGRAMS

FIN/nap
03/20/2025



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (085) 225-1151
Telefax No: (085) 342-5959
Email: caraga@deped.gov.ph
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2025-03-05206

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

March 17, 2025

MARIA INES C. ASUNCION

Director IV

Regional Director

Ma'am;

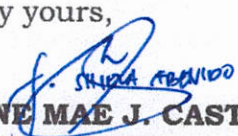
Greetings!

I respectfully request the download of Program Support Funds (PSF) to Bislig City Division to cover the travel expenses of the selected personnel for the **Development of Learner Rights and Protection Policy in Sports**. The activity was conducted last March 12-14, 2025 at DepEd Ecotech, Lahug, Cebu City. The PSF shall be charged against OSEC-13-24-7260 to cover the expenses related to the above-mentioned activity as follows:

NAME	POSITION	SCHOOL/ DIVISION	AMOUNT
Eliakem B. Revil	Division LRP Focal	SDO Bislig City	P15,000.00

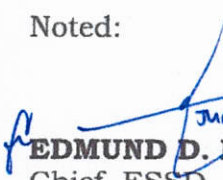
Travel expenses, per diem and other incidental expenses shall be charged to the downloaded program support fund subject to the usual accounting and auditing rules and regulations.

Very truly yours,


ADRIENE MAE J. CASTAÑOS, PhD

Regional LRP Coordinator

Noted:


EDMUND D. MENDOZA, PhD
Chief, ESSD

Funds Available:


ELAINE N. NAVARRO
OIC-Chief, BUDGET

APPROVED:


MARIA INES C. ASUNCION
Regional Director

ESSD/sa
03/17/2025



2025-03-04522

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