



Republic of the Philippines
Department of Education
CARAGA REGION

DEPARTMENT OF EDUCATION
RECORDS UNIT, REGIONAL OFFICE-CARAGA

RELEASED
MAY 2 2025
BY: NMB
TIME: 1:27 PM

MAY 2 2025

REGIONAL MEMORANDUM

No. 0441, s. 2025

To: Schools Division Superintendents
All Others Concerned

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

1. This office announces the issuance of a Sub-Allotment Release Order (Sub-ARO) to cover Program Support Funds (PSF) for **Hiring of Contract of Service (COS) Technical Assistant I; Refurbishment of Central Kitchen (CK); Implementation of the Gulayan sa Paaralan Program (GPP), Integrated School Nutrition Model (ISNM) and Wash in Schools (WinS); and Procurement of Deworming and/or Soap**, under OSEC-13-25-01546 and OSEC-13-25-00762.
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 requested.

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
04/23/2025



Republic of the Philippines
Department of Education
CARAGA REGION

April 15, 2025

MARIA INES C. ASUNCION

Director IV
Regional Director

Madam:

This is to request your office for the authority to download funds from **OSEC-13-25-01546** to the following Schools Division Offices (SDOs) to cover additional Program Support Fund (PSF) for the hiring of Contract of Service (COS) Technical Assistant (TA) I with a total amount of **seven million seven hundred sixty-one thousand six hundred pesos (Php 7,761,600.00)**.

SDOs	Hiring of COS TA I	Amount
Agusan del Norte	739,200.00	739,200.00
Agusan del Sur	739,200.00	739,200.00
Bayugan City	369,600.00	369,600.00
Bislig City	739,200.00	739,200.00
Butuan City	739,200.00	739,200.00
Cabadbaran City	369,600.00	369,600.00
Dinagat Island	739,200.00	739,200.00
Siargao	739,200.00	739,200.00
Surigao City	739,200.00	739,200.00
Surigao del Norte	739,200.00	739,200.00
Surigao del Sur	739,200.00	739,200.00
Tandag City	369,600.00	369,600.00
TOTAL		7,761,600.00

Thank you.

Very truly yours,


RENA GRACE G. TUL-ID
Nutritionist-Dietitian II

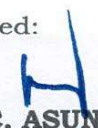
Noted by:


EDMUND D. MENDOZA, PhD
Chief, ESSD

Funds Available:


ELAINE N. NAVARRO
OIC-Chief, Finance

Approved:


MARIA INES C. ASUNCION
Director IV
Regional Director

ESSD/rgt
04/15/2025

Address: J.P. Rosales Avenue, Butuan City
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CARAGA REGION

April 15, 2025

MARIA INES C. ASUNCION

Director IV
Regional Director

Madam:

This is to request your office for the authority to download funds from **OSEC-13-25-00762** to the following Schools Division Offices (SDOs) to cover Program Support Fund (PSF) for the implementation of various activities as stipulated in the attached breakdown with a total amount of **one million seven hundred thirty thousand pesos (Php 1,730,000.00)**.

SDOs	Refurbishment Of CK	GPP	ISNM	Amount
Agusan del Norte	-	100,000.00	40,000.00	140,000.00
Agusan del Sur	-	100,000.00	40,000.00	140,000.00
Bayugan City	-	100,000.00	40,000.00	140,000.00
Bislig City	-	100,000.00	40,000.00	140,000.00
Butuan City	-	100,000.00	40,000.00	140,000.00
Cabadbaran City	-	100,000.00	40,000.00	140,000.00
Dinagat Island	-	100,000.00	40,000.00	140,000.00
Siargao	50,000.00	100,000.00	40,000.00	190,000.00
Surigao City	-	100,000.00	40,000.00	140,000.00
Surigao del Norte	-	100,000.00	40,000.00	140,000.00
Surigao del Sur	-	100,000.00	40,000.00	140,000.00
Tandag City	-	100,000.00	40,000.00	140,000.00
TOTAL				1,730,000.00

Thank you.

Very truly yours,

RENA GRACE G. TUL-ID
Nutritionist-Dietitian II

Noted by:

EDMUND D. MENDOZA, PhD
Chief, ESSD

Funds Available:

ELAINE N. NAVARRO
OIC-Chief, Finance

Approved:

MARIA INES C. ASUNCION
Director IV
Regional Director

ESSD/rgt
04/03/2025

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Republic of the Philippines
Department of Education
CARAGA REGION

April 15, 2025

MARIA INES C. ASUNCION

Director IV
Regional Director

Madam:

This is to request your office for the authority to download funds from **OSEC-13-25-00762** to the following Schools Division Offices (SDOs) to cover Program Support Fund (PSF) for the implementation of Wash in Schools (WinS) and for the Procurement of Deworming and/or Soap for Fiscal Year (FY) 2025 with a total amount of **two million two hundred twenty-eight thousand six hundred ninety pesos (Php 2,228,690.00)**.

SDOs	WINS PSF	Procurement of Deworming and/or Soap	Amount
Agusan del Norte	100,000.00	114,750.00	214,750.00
Agusan del Sur	100,000.00	283,540.00	383,540.00
Bayugan City	100,000.00	28,960.00	128,960.00
Bislig City	100,000.00	26,960.00	126,960.00
Butuan City	100,000.00	114,840.00	214,840.00
Cabadbaran City	100,000.00	30,110.00	130,110.00
Dinagat Island	100,000.00	41,050.00	141,050.00
Siargao	100,000.00	61,390.00	161,390.00
Surigao City	100,000.00	48,750.00	148,750.00
Surigao del Norte	100,000.00	84,040.00	184,040.00
Surigao del Sur	100,000.00	173,110.00	273,110.00
Tandag City	100,000.00	21,190.00	121,190.00
TOTAL			2,228,690.00

Thank you.

Very truly yours,

Anna Liza A. Lerio
ANNA LIZA A. LERIO, DMD
Dentist III

Noted by:

Edmund D. Mendoza
EDMUND D. MENDOZA, PhD
Chief, ESSD

Funds Available:

Elaine N. Navarro
ELAINE N. NAVARRO
OIC-Chief, Finance

Approved:

Maria Ines C. Asuncion
MARIA INES C. ASUNCION
Director IV
Regional Director

ESSD/all
04/15/2025

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