



Republic of the Philippines
Department of Education
CARAGA REGION

DEPARTMENT OF EDUCATION
RECORDS UNIT, REGIONAL OFFICE-CARAGA

RELEASED
MAY 7 2025

BY: NMB

TIME: 9:31 AM

MAY 7 2025

REGIONAL MEMORANDUM

No. 0467 , s. 2025

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

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

1. This office acknowledges the receipt of hard copies of Sub-Allotment Release Orders (Sub-AROs) from the Department of Education (DepEd) Central Office. These documents shall be released to the Schools Division Offices (SDOs) and the chiefs of functional divisions in the DepEd Regional Office (RO), as indicated in the enclosed Summary List of Sub-AROs.
2. For reference, scanned copies of the Sub-AROs have been emailed to the respective Division Office budget officers or designated regional focal person.
3. All concerned RO and SDO focal persons are reminded to utilize these funds in strict compliance with standard government accounting and auditing rules and regulations.
4. For immediate dissemination and compliance.


MARIA INES C. ASUNCION
Director IV
Regional Director 

Encl.: As stated

Reference: None

To be indicated in the Perpetual Index
under the following subjects:

ALLOTMENT

FIN/nap
04/28/2025



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Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2025
April 21, 2025

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO Yes	No	Date Received
13	Regional Office - XIII	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01067	03/26/2025	✓		APR 28 2025
13	Schools Division of Agusan del Norte	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01068	03/26/2025	✓		APR 28 2025
13	Schools Division of Agusan del Sur	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01069	03/26/2025	✓		APR 28 2025
13	Schools Division of Bayugan City	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01070	03/26/2025	✓		APR 28 2025
13	Schools Division of Bislig City	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01071	03/26/2025	✓		APR 28 2025
13	Schools Division of Butuan City	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01072	03/26/2025	✓		APR 28 2025
13	Schools Division of Cabadbaran City	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01073	03/26/2025	✓		APR 28 2025
13	Schools Division of Dinagat Island	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01074	03/26/2025	✓		APR 28 2025
13	Schools Division of Siargao	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01075	03/26/2025	✓		APR 28 2025
13	Schools Division of Surigao City	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01076	03/26/2025	✓		APR 28 2025
13	Schools Division of Surigao del Norte	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01077	03/26/2025	✓		APR 28 2025
13	Schools Division of Surigao del Sur	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01078	03/26/2025	✓		APR 28 2025
13	Schools Division of Tandag City	Building Partnerships and Linkages Program	5021408000	100,000.00	Program Support Funds for Local Stakeholders Convergence.	OSEC-13-25-01079	03/26/2025	✓		APR 28 2025
13	Schools Division of Agusan del Norte	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	529,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01327	03/26/2025	✓		APR 28 2025
13	Schools Division of Agusan del Sur	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	3,814,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01328	03/26/2025	✓		APR 28 2025

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2025
April 21, 2025

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO	Date Received
								Yes	No
13	Schools Division of Bayugan City	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	127,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01329	03/26/2025	✓	APR 20 2025
13	Schools Division of Bislig City	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	163,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01330	03/26/2025	✓	APR 20 2025
13	Schools Division of Butuan City	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	665,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01331	03/26/2025	✓	APR 20 2025
13	Schools Division of Cabadbaran City	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	215,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01332	03/26/2025	✓	APR 20 2025
13	Schools Division of Dinagat Island	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	261,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01333	03/26/2025	✓	APR 20 2025
13	Schools Division of Siargao	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	831,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01334	03/26/2025	✓	APR 20 2025
13	Schools Division of Surigao City	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	399,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01335	03/26/2025	✓	APR 20 2025
13	Schools Division of Surigao del Norte	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	488,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01336	03/26/2025	✓	APR 20 2025
13	Schools Division of Surigao del Sur	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	4,140,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01337	03/26/2025	✓	APR 20 2025
13	Schools Division of Tandag City	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	158,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Elementary.	OSEC-13-25-01338	03/26/2025	✓	APR 20 2025
13	Schools Division of Agusan del Norte	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	1,518,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Junior High School.	OSEC-13-25-01507	03/27/2025	✓	APR 20 2025
13	Schools Division of Agusan del Sur	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	1,232,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Junior High School.	OSEC-13-25-01508	03/27/2025	✓	APR 20 2025

Summary List of Sub Allotment Release Order (Sub-ARO)
FY 2025
April 21, 2025

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO Yes	No	Date Received
13	Schools Division of Bayugan City	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	1,005,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Junior High School.	OSEC-13-25-01509	03/27/2025	✓		APR 20 2025
13	Schools Division of Cabadbaran City	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	10,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Junior High School.	OSEC-13-25-01510	03/27/2025	✓		APR 20 2025
13	Schools Division of Dinagat Island	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	13,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Junior High School.	OSEC-13-25-01511	03/27/2025	✓		APR 20 2025
13	Schools Division of Siargao	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	380,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Junior High School.	OSEC-13-25-01512	03/27/2025	✓		APR 20 2025
13	Schools Division of Surigao del Norte	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	50,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Junior High School.	OSEC-13-25-01513	03/27/2025	✓		APR 20 2025
13	Schools Division of Surigao del Sur	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	1,277,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Junior High School.	OSEC-13-25-01514	03/27/2025	✓		APR 20 2025
13	Schools Division of Tandag City	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	509,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Junior High School.	OSEC-13-25-01515	03/27/2025	✓		APR 20 2025
13	Regional Office - XIII	Textbooks and other Instructional Materials	5020201002	384,000.00	Transfer of funds to cover travel expenses for the Conduct of Series of Training and Maintenance Phase of the Learning Resource Management Information System (LRMIS) for Luzon, Visayas and Mindanao Cluster.	OSEC-13-25-01529	03/26/2025	✓		APR 20 2025
13	Regional Office - XIII	School-Based Feeding Program (SBFP)	5021408000	7,761,600.00	To cover Additional Program Support Fund.	OSEC-13-25-01546	03/26/2025	✓		APR 20 2025
13	Schools Division of Bayugan City	School-Based Feeding Program (SBFP)	5021408000	314,600.00	To cover Additional Program Support Fund.	OSEC-13-25-01547	03/26/2025	✓		APR 20 2025
13	Schools Division of Tandag City	School-Based Feeding Program (SBFP)	5021408000	314,600.00	To cover Additional Program Support Fund.	OSEC-13-25-01548	03/26/2025	✓		APR 20 2025
13	Schools Division of Bislig City	School-Based Feeding Program (SBFP)	5021408000	314,600.00	To cover Additional Program Support Fund.	OSEC-13-25-01549	03/26/2025	✓		APR 20 2025
13	Regional Office - XIII	Building Partnerships and Linkages Program	5021408000	364,000.00	Transfer of Funds to cover funding requirements for the Hiring of Contract of Service (COS).	OSEC-13-25-01572	03/27/2025	✓		APR 20 2025

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2025
April 21, 2025

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO Yes	No	Date Received
13	Schools Division of Agusan del Norte	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	1,390,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01761	03/27/2025	✓		APR 20 2025
13	Schools Division of Agusan del Sur	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	5,526,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01762	03/27/2025	✓		APR 20 2025
13	Schools Division of Bayugan City	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	460,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01763	03/27/2025	✓		APR 20 2025
13	Schools Division of Bislig City	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	437,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01764	03/27/2025	✓		APR 20 2025
13	Schools Division of Butuan City	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	911,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01765	03/27/2025	✓		APR 20 2025
13	Schools Division of Cabadbaran City	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	86,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01766	03/27/2025	✓		APR 20 2025
13	Schools Division of Dinagat Island	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	1,761,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01767	03/27/2025	✓		APR 20 2025
13	Schools Division of Siargao	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	1,409,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01768	03/27/2025	✓		APR 20 2025
13	Schools Division of Surigao City	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	1,042,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01769	03/27/2025	✓		APR 20 2025
13	Schools Division of Surigao del Norte	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	650,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01770	03/27/2025	✓		APR 20 2025
13	Schools Division of Surigao del Sur	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	2,901,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01771	03/27/2025	✓		APR 20 2025
13	Schools Division of Tandag City	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	24,000.00	Transfer of funds as additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior High School.	OSEC-13-25-01772	03/27/2025	✓		APR 20 2025

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2025
April 21, 2025

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
13	Regional Office - XIII	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01968	03/27/2025	✓		APR 23 2025
13	Schools Division of Agusan del Norte	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01969	03/27/2025	✓		APR 23 2025
13	Schools Division of Agusan del Sur	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01970	03/27/2025	✓		APR 23 2025
13	Schools Division of Bayugan City	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01971	03/27/2025	✓		APR 23 2025
13	Schools Division of Bislig City	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01972	03/27/2025	✓		APR 23 2025
13	Schools Division of Butuan City	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01973	03/27/2025	✓		APR 23 2025
13	Schools Division of Cabadbaran City	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01974	03/27/2025	✓		APR 23 2025
13	Schools Division of Dinagat Island	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01975	03/27/2025	✓		APR 23 2025
13	Schools Division of Siargao	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01976	03/27/2025	✓		APR 23 2025

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2025
April 21, 2025

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO Yes	No	Date Received
13	Schools Division of Surigao City	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01977	03/27/2025	✓		APR 23 2025
13	Schools Division of Surigao del Norte	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01978	03/27/2025	✓		APR 23 2025
13	Schools Division of Surigao del Sur	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01979	03/27/2025	✓		APR 23 2025
13	Schools Division of Tandag City	Building Partnerships and Linkages Program	5021408000	93,000.00	Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program.	OSEC-13-25-01980	03/27/2025	✓		APR 23 2025
13	Regional Office - XIII	Human resource development for personnel in schools and learning centers	5020201002	1,231,500.00	Transfer of Program Support Funds for Human Resource Merit Promotion and Selection Board (HRMPSB) Assessors Training: Deepening on Initial Evaluation and PPST Assessment.	OSEC-13-25-02021	03/28/2025	✓		APR 23 2025
13	Schools Division of Bayugan City	BEFF - Inclusive Learning Resource Centers (ILRCs)	5060404002	7,054,470.44	Transfer of funds for Repair and Rehabilitation of School Building. One (1) Classroom School Building (7.00 x 8.00). BLSB Type 1, Two (2) Classroom School.	OSEC-13-25-02040	03/28/2025	✓		APR 23 2025
13	Regional Office - XIII	Physical Fitness and School Sports	5020101000	631,400.00	Transfer of funds for traveling expenses of Technical Officials and National Technical Working Group (TWG) Members for 2025 Palarang Pamantasan.	OSEC-13-25-02070	03/31/2025	✓		APR 23 2025
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	802,624.00	Transfer of Program Support Funds (PSF) for the Hauling and Delivery of Elementary Textbooks (TXs) and Teacher's Manuals (TMs).	OSEC-13-25-02087	04/02/2025	✓		APR 23 2025
13	Schools Division of Butuan City	National Assessment Systems for Basic Education	5021408000	59,430.00	Transfer of Program Support Funds for the Administration of the Qualifying Examination in Arabic language and Islamic Studies (QEALIS).	OSEC-13-25-02117	04/07/2025	✓		APR 23 2025

Summary List of Sub Allotment Release Order (Sub-ARO)
FY 2025
April 21, 2025

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	Development and Promotion of Campus Journalism	5021408000	2,311,600.00	Transfer of Program Support Fund to cover expenses in connection with the conduct of various activities related to National Schools Press Conference (NSPC).	OSEC-13-25-02132	04/07/2025	✓		APR 23 2025
13	Regional Office - XIII	Early Language Literacy and Numeracy	5021408000	1,963,618.56	Transfer of Program Support Funds for the Implementation of the Early Language, Literacy and Numeracy (ELLN) Program.	OSEC-13-25-02149	04/09/2025	✓		APR 23 2025
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	15,243,230.28	Transfer of Program Support Funds (PSF) for the Provision and Distribution of Transition Learning Resources (Lesson Exemplars and Learning Activity Sheets) for the Implementation of the MATATAG Curriculum.	OSEC-13-25-02399	04/09/2025	✓		APR 23 2025
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	25,612,456.80	Transfer of Program Support Funds (PSF) for the Provision and Distribution of Transition Learning Resources (Lesson Exemplars and Learning Activity Sheets) for the Implementation of the MATATAG Curriculum.	OSEC-13-25-02415	04/09/2025	✓		APR 23 2025
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	419,640.00	Transfer of Program Support Funds (PSF) for the Hauling and Delivery Services of various Learning Resources (LRS) in Carmona Warehouse.	OSEC-13-25-02429	04/10/2025	✓		APR 23 2025