



Republic of the Philippines
Department of Education
CARAGA REGION

DEPARTMENT OF EDUCATION
RECORDS UNIT, REGIONAL OFFICE-CARAGA

RELEASED
MAY 9 2025

BY: NMB

TIME: 2:00 PM

MAY 9 2025

REGIONAL MEMORANDUM

No. 0485, s. 2025

To: Schools Division Superintendents
All Others Concerned

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
BASIC EDUCATION CURRICULUM

1. This office announces the issuance of a Sub-Allotment Release Order (Sub-ARO) to cover Program Support Funds (PSF) for expenses related to the **National Literacy Remediation Program**, under FY 2025 GAAAO.
2. Attached for reference is the approved request.
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
05/07/2025



Republic of the Philippines
Department of Education
CARAGA REGION

May 5, 2025

MARIA INES C. ASUNCION

Director IV
Regional Director
DepEd Caraga Region
Butuan City

Madam:

The undersigned would like to request authority from your good office to transfer the Program Support Fund to the 12 Schools Division Office chargeable against **FY 2025 GAAAO-BEC FUNDS** to cover National Literacy Remediation Program expenses to wit:

Division	Rollout for 3 days (P2,000/day)	Meal Allowance of Teachers During Remediation Activity	Teacher Materials	Learners Materials	Total Amount
Agusan del Norte	1,038,000.00	435,000.00	130,500.00	129,025.00	1,732,525.00
Agusan del Sur	2,202,000.00	920,000.00	276,000.00	181,025.00	3,579,025.00
Bayugan City	276,000.00	115,000.00	34,500.00	15,600.00	441,100.00
Bislig City	180,000.00	75,000.00	22,500.00	9,425.00	286,925.00
Butuan City	534,000.00	225,000.00	67,500.00	43,550.00	870,050.00
Cabadbaran City	156,000.00	65,000.00	19,500.00	12,675.00	253,175.00
Dinagat Island	360,000.00	150,000.00	45,000.00	17,550.00	572,550.00
Siargao	288,000.00	120,000.00	36,000.00	16,575.00	460,575.00
Surigao City	360,000.00	150,000.00	45,000.00	24,700.00	579,700.00
Surigao del Norte	732,000.00	305,000.00	91,500.00	62,725.00	1,191,225.00
Surigao del Sur	1,416,000.00	590,000.00	177,000.00	109,200.00	2,292,200.00
Tandag City	180,000.00	75,000.00	22,500.00	13,000.00	290,500.00
Total	7,722,000.00	3,225,000.00	967,500.00	635,050.00	12,549,550.00



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



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Effectivity	02.01.23	Page	1 of 1



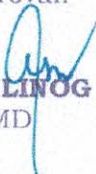
Attached are the Guidelines on the Utilization of the Program Support Funds for the Implementation of the 2025 Department of Education Summer Learning Programs and the detailed computation of allocated funds per Schools Division Office in Annex A.

Thank you.

Very truly yours,


MARIA CONSUELO C. JAMERA
EPS, CLMD

Recommended for Approval:


BERNABE L. LINOG
Chief, CLMD

Approved:


MARIA INES C. ASUNCION
Director IV
Regional Director

Funds available:


ELAINE N. NAVARRO
SAO, Finance Division

MR-2025-R4780-00063
RL-25-5780-BEL-001] 12,549,530-
PKE Funds

CLMD/mcj
05/05/2025



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Effectivity	02.01.23	Page	2 of 2