



Republic of the Philippines
Department of Education
CARAGA REGION

DEPARTMENT OF EDUCATION
RECORDS UNIT, REGIONAL OFFICE-CARAGA
RELEASED
MAY 21, 2025
9:25AM
BY: M.S. TIME:

MAY 21, 2025

REGIONAL MEMORANDUM
No. 0519 , 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 funds for the following activities:
 - A. Travel expenses during the Regional Training for Remediation Teachers and School Leaders on the Literacy Remediation Program (LRP) implementation.
 - B. Program Support Funds (PSF) for the Implementation of the 2025 Department of Education Summer Learning Programs.
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 a 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
05/16/2025



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



2025-05-08831

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Republic of the Philippines
Department of Education
CARAGA REGION

May 13, 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 GAAA0-BEC FUNDS** to cover the travel expenses of participants from 12 Schools Division Offices during the Regional Training for Remediation Teachers and School Leaders on the Literacy Remediation Program (LRP) implementation on May 8-10, 2025 at R-NEAP (Nickel Hall), DepEd Caraga, Butuan City to wit:

Division	School Leaders	Amount	No. of Remediation Teachers	Amount	Total Amount to Download
Agusan del Norte	9	P13,500.00	6	P17,085.00	P30,585.00
Agusan del Sur	24	53,774.00	10	44,648.00	98,422.00
Bayugan City	9	13,500.00	5	18,501.00	32,001.00
Bislig City	10	23,100.00	5	22,575.00	45,675.00
Butuan City	10	5,000.00	5	8,240.00	13,240.00
Cabadbaran City	9	8,811.00	6	18,340.00	27,151.00
Dinagat Island	9	46,185.00	5	37,799.00	83,984.00
Siargao	7	37,916.00	4	25,750.00	63,666.00
Surigao City	9	22,500.00	5	21,400.00	43,900.00
Surigao del Norte	9	13,660.00	6	27,115.00	40,775.00
Surigao del Sur	24	78,760.00	10	46,947.00	125,707.00
Tandag City	9	42,750.00	4	23,360.00	66,110.00
Total	138	359,456.00	71	311,760.00	P671,216.00



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Attached is the detailed travel expenses of participants per SDO for guidance and information.

Thank you.

Very truly yours,


MARIA CONSUELO C. JAMERA
EPS, CLMD

Recommended for Approval:


BERNABE L. LINO
Chief, CLMD

Approved:


MARIA INES C. ASUNCION
Director IV
Regional Director

Funds available:


ELAINE N. NAVARRO
SAO, Finance Division

RA - 2025 - R5780 - 00076 } 770,716-
KL - 15-5780 - 001-001

CLMD/mcj
05/13/2025



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Republic of the Philippines
Department of Education
CARAGA REGION

May 14, 2025

MARIA INES C. ASUNCION

Regional Director
DepEd-Caraga Regional Office
J.P. Rosales Ave., Butuan City

Madame:

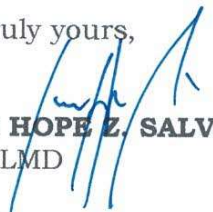
Relative to DepEd Order No. 010, s. 2025, Guidelines for the Implementation of the 2025 Department of Education Summer Programs and its guidelines on the utilization of Program Support Funds, the undersigned respectfully seeks for your approval to download P 1,118,150.00 to Suyangan Elementary School of the Schools Division of Siargao.

The said amount is from the FY 2025 GAAO-BEC (direct release) which is intended to cover the (a) teaching-learning resources, (b) supplies and other materials, (c) travel expenses, (d) meal expenses, (e) board and lodging, and (f) other program-related expenses in compliance with the provision of the program guidelines, subject to the existing budgeting, accounting, auditing, and procurement rules and regulations.

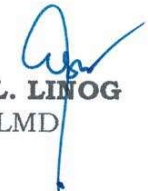
Attached in this letter are the issuances related to the 2025 Summer Programs-Learning Camp.

Thank you.

Very truly yours,


KEVIN HOPE Z. SALVAÑA
EPS, CLMD

Noted by:


BERNABE L. LINOG
Chief ES, CLMD

Approved by:


MARIA INES C. ASUNCION
Regional Director

Funds available:


ELAINE N. NAVARRO
OIC-Chief, Finance Division
KR- 2025 - P5780 - 00078
KC- 95 - 5780 - 852 - 001 } 1,118,150-



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