



Republic of the Philippines
Department of Education
CARAGA REGION

DEPARTMENT OF EDUCATION
RECORDS UNIT, REGIONAL OFFICE-CARAGA

RELEASED
SEPT. 22 2025

BY: NMB

TIME: 7:59 AM

SEPT. 22 2025

REGIONAL MEMORANDUM

No. 1004 , s. 2025

To: Schools Division Superintendents
All Others Concerned

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 training expenses for the **Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits**, under FY 2025 GAA.
2. Attached for reference is the approved request.
3. Upon receipt of the 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
09/18/2025



Republic of the Philippines
Department of Education
CARAGA REGION

September 17, 2025

MARIA INES C. ASUNCION

Regional Director
DepEd Caraga Region
J.P. Rosales Avenue, Butuan City

Madame:

This is to request from your good office the approval on the downloading of BEC-NBC 595- Kindergarten to cover the training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits in the amount of **One Million Nine Hundred Ninety-Two Thousand and Nine hundred Seventy-Five pesos only (P1,992,975)**, to wit:

No	Division	Transportation	Contingency Fund	Allocation for the sets of Literacy and Numeracy Kts	Amount
1	Agusan del Norte	20,000.00	18,600.00	115,000.00	153,600.00
2	Agusan del Sur	38,000.00	18,600.00	115,000.00	171,600.00
3	Bayugan City	34,000.00	18,600.00	115,000.00	167,600.00
4	Bislig City	40,000.00	18,600.00	115,000.00	173,600.00
5	Butuan City	16,775.00	18,600.00	115,000.00	150,375.00
6	Cabadbaran City	20,000.00	18,600.00	115,000.00	153,600.00
7	Dinagat	44,000.00	18,600.00	115,000.00	177,600.00
8	Siargao	44,000.00	18,600.00	115,000.00	177,600.00
9	Surigao City	24,000.00	18,600.00	115,000.00	157,600.00
10	Surigao del Norte	25,000.00	18,600.00	115,000.00	158,600.00
11	Surigao del Sur	42,000.00	18,600.00	115,000.00	175,600.00
12	Tandag City	42,000.00	18,600.00	115,000.00	175,600.00
	Total	389,775.00	223,200.00	1,380,000.00	1,992,975.00

Thank you.

Very truly yours,

ELENA NAQUILA CAPANGPANGAN
RO EPS, Kindergarten Focal Person

Noted by:

BERNABE L. LINO
CLMD Chief

Funds Available:

ELAINE NAVARRO
SAO- Finance Division

Approved:

MARIA INES C. ASUNCION
Regional Director

CLMD/enc
09/17/2025

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



2025-09-16454



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





Republic of the Philippines
DEPARTMENT OF EDUCATION

Regional Office - XIII

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01607
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: <i>Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.</i>			
To: The Schools Division Superintendent Schools Division of Agusan del Norte DepEd - CARAGA 070010816001			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	153,600.00
AMOUNT IN WORDS: *** One Hundred Fifty Three Thousand Six Hundred Pesos Only ***			Total: <u>153,600.00</u>
NOTE: The MOOE or CO allotment herein sub-alloted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

Certification of Availability of Allotment:

NOIME A. FLAZON
Budget Officer III

Approval for Transfer/Downloading of Funds:

MARIA INES C. ASUNCION
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION

Regional Office - XIII

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01608
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: <i>Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.</i>			
To: The Schools Division Superintendent Schools Division of Agusan del Sur DepEd - CARAGA 070010816002			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	171,600.00
AMOUNT IN WORDS: *** One Hundred Seventy One Thousand Six Hundred Pesos Only ***			Total: <u>171,600.00</u>
NOTE: The MOOE or CO allotment herein sub-alloted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

Certification of Availability of Allotment:

NOIME A. PLAZON
Budget Officer III

Approval for Transfer/Downloading of Funds:

MARIA INES C. ASUNCION
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
Regional Office - XIII
SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01609
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: <i>Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.</i>			
To: The Schools Division Superintendent Schools Division of Bayugan City DepEd - CARAGA 070010816007			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	167,600.00
AMOUNT IN WORDS: *** One Hundred Sixty Seven Thousand Six Hundred Pesos Only ***			Total: <u>167,600.00</u>
NOTE: The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

Certification of Availability of Allotment:


NOIME A. PLAZON
Budget Officer III

Approval for Transfer/Downloading of Funds:


MARIA INES C. ABUNCION
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
Regional Office - XIII
SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01610
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: <i>Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.</i>			
To: The Schools Division Superintendent Schools Division of Bislig City DepEd - CARAGA 070010816008			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	173,600.00
AMOUNT IN WORDS: *** One Hundred Seventy Three Thousand Six Hundred Pesos Only ***			Total: <u>173,600.00</u>
NOTE: The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

Certification of Availability of Allotment:

NOIME A. PLAZON
Budget Officer III

Approval for Transfer/Downloading of Funds:

MARIA INES C. ASUNCION
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION

Regional Office - XIII

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01611
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: <i>Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.</i>			
To: The Schools Division Superintendent Schools Division of Butuan City DepEd - CARAGA 070010816009			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	150,375.00
AMOUNT IN WORDS: *** One Hundred Fifty Thousand Three Hundred Seventy Five Pesos Only ***			Total: <u>150,375.00</u>
NOTE: The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

Certification of Availability of Allotment:

NOIME A. PLAZON
Budget Officer III

Approval for Transfer/Downloading of Funds:

MARIA INES C. ASUNCION
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION

Regional Office - XIII

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01612
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: <i>Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.</i>			
To: The Schools Division Superintendent Schools Division of Cabadbaran City DepEd - CARAGA 070010816010			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	153,600.00
AMOUNT IN WORDS: *** One Hundred Fifty Three Thousand Six Hundred Pesos Only ***			Total: <u>153,600.00</u>
NOTE: The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

Certification of Availability of Allotment:

NOIME A. FLAZON
Budget Officer III

Approval for Transfer/Downloading of Funds:

MARIA INES C. ASUNCION
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION

Regional Office - XIII

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01613
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: <i>Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.</i>			
To: The Schools Division Superintendent Schools Division of Dinagat Island DepEd - CARAGA 070010816003			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	177,600.00
AMOUNT IN WORDS: *** One Hundred Seventy Seven Thousand Six Hundred Pesos Only ***			Total: <u>177,600.00</u>
NOTE: The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

Certification of Availability of Allotment:


NOIME A. PLAZON
Budget Officer III

Approval for Transfer/Downloading of Funds:


MARIA INES C. ASUNCION
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION

Regional Office - XIII

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01614
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: <i>Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.</i>			
To: The Schools Division Superintendent Schools Division of Siargao DepEd - CARAGA 070010816004			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	177,600.00
AMOUNT IN WORDS: *** One Hundred Seventy Seven Thousand Six Hundred Pesos Only ***			Total: <u>177,600.00</u>
NOTE: The MOOE or CO allotment herein sub-alloted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

Certification of Availability of Allotment:

NOIME A. FLAZON
Budget Officer III

Approval for Transfer/Downloading of Funds:

MARIA INES C. ASUNCION
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION

Regional Office - XIII

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01615
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: <i>Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.</i>			
To: The Schools Division Superintendent Schools Division of Surigao City DepEd - CARAGA 070010816011			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	157,600.00
AMOUNT IN WORDS: *** One Hundred Fifty Seven Thousand Six Hundred Pesos Only ***			Total: <u>157,600.00</u>
NOTE: The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

Certification of Availability of Allotment:

NOIME A. PLAZON
Budget Officer III

Approval for Transfer/Downloading of Funds:

MARIA INES C. ASUNCION
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION

Regional Office - XIII

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01616
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: <i>Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.</i>			
To: The Schools Division Superintendent Schools Division of Surigao del Norte DepEd - CARAGA 070010816005			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	158,600.00
AMOUNT IN WORDS: *** One Hundred Fifty Eight Thousand Six Hundred Pesos Only ***			Total: 158,600.00
NOTE: The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

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NOIME A. PLAZON
Budget Officer III

Approval for Transfer/Downloading of Funds:

MARIA INES C. ASUNCION
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION

Regional Office - XIII

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01617
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.			
To: The Schools Division Superintendent Schools Division of Surigao del Sur DepEd - CARAGA 070010816006			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	175,600.00
AMOUNT IN WORDS: *** One Hundred Seventy Five Thousand Six Hundred Pesos Only ***			Total: 175,600.00
NOTE: The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

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NOIME A. PLAZON
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Republic of the Philippines
DEPARTMENT OF EDUCATION

Regional Office - XIII

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO NBC 595 dated 01/02/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-25-01618
		LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Sep-25
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2025
PURPOSE: <i>Transfer of funds to cover training expenses in the Management of Assessment Tools for Kindergarten Key Implementers and sets of the Literacy and Numeracy Kits.</i>			
To: The Schools Division Superintendent Schools Division of Tandag City DepEd - CARAGA 070010816012			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	175,600.00
AMOUNT IN WORDS: *** One Hundred Seventy Five Thousand Six Hundred Pesos Only ***			Total: 175,600.00
NOTE: The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2026.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

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Budget Officer III

Approval for Transfer/Downloading of Funds:

MARIA INES C. ASUNCION
Regional Director