



Republic of the Philippines
Department of Education
CARAGA REGION

JUNE 2, 2026

REGIONAL MEMORANDUM

No. 0517, s. 2026

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

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

1. This office acknowledges 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 persons.
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 guidance.

Digitally
signed by
Asuncion
Maria Ines
Casona
Date:
2026.05.29
20:55:36
MARIA INES C. ASUNCION
Director IV
Regional Director

FIN/nap
05/26/2026

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2026 (Batch 5)
May 05, 2026

Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Regional Office - XIII	(FLQ - ALS) Flexible Learning Options - Alternative Learning System (ALS)	5020201002	994,614.00	Transfer of Program Support Funds for the Implementation of Alternative Learning System Programs.	OSEC-13-26-02057	04/22/2026			
Regional Office - XIII	Child Protection Program	5021408000	2,342,600.00	Transfer of Program Support Funds for the Implementation of Learner Rights and Protection Programs, Projects and Activities	OSEC-13-26-02079	04/27/2026			

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2026 (Batch 6)
May 21, 2026

Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Schools Division of Surigao del Norte	BEFF - Construction, Replacement, Completion of School Buildings and Water and Sanitation Facilities	5060404002	2,000,000.00	To transfer funds for the funding requirements for the Installation of 1 unit/s of Learning Continuity Space (LCS) with attached toilets.	OSEC-13-26-02184	05/06/2026	✓		MAY 20 2026
Regional Office - XIII	Human resource development for personnel in schools and learning centers	5020201002	220,000.00	To cover expenses in connection with the Conduct of activities related to the School Leaders' Circle CATALOG (Curated Advancement Training and Leadership Opportunities for Growth).	OSEC-13-26-02251	05/07/2026	✓		MAY 20 2026
Regional Office - XIII	Learner Support Programs	5021408000	3,622,400.00	Transfer of Program Support Fund to cover expenses relative to the Career Guidance Program School-Based Training on Career Advocate (CGP-SBTCA).	OSEC-13-26-02258	05/07/2026	✓		MAY 20 2026
Schools Division of Agusan del Norte	Textbooks and other Instructional Materials	5021408000	3,426,900.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02444	05/11/2026	✓		MAY 20 2026
Schools Division of Agusan del Sur	Textbooks and other Instructional Materials	5021408000	7,955,700.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02445	05/11/2026	✓		MAY 20 2026
Schools Division of Bayugan City	Textbooks and other Instructional Materials	5021408000	1,173,150.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02446	05/11/2026	✓		MAY 20 2026
Schools Division of Bislig City	Textbooks and other Instructional Materials	5021408000	1,103,850.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02447	05/11/2026	✓		MAY 20 2026
Schools Division of Butuan City	Textbooks and other Instructional Materials	5021408000	3,740,700.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02448	05/11/2026	✓		MAY 20 2026

Page 2 of 4

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2026 (Batch 6)
May 21, 2026

Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Schools Division of Siargao	School-Based Feeding Program (SBFP)	5021408000	750,000.00	Transfer of Program Support Fund to cover funding requirements for the Implementation of School-Based Feeding Program (SBFP).	OSEC-13-26-02106	04/30/2026	✓		MAY 20 2026
Schools Division of Surigao del Norte	School-Based Feeding Program (SBFP)	5021408000	310,000.00	Transfer of Program Support Fund to cover funding requirements for the Implementation of School-Based Feeding Program (SBFP).	OSEC-13-26-02107	04/30/2026	✓		MAY 20 2026
Nasipit National Vocational School	General Management and Supervision - Central Office	5021408000	150,000.00	To transfer funds for the Conduct of the Strengthened Senior High School Tech Pro Work Immersion Fair.	OSEC-13-26-02141	05/05/2026	✓		MAY 20 2026
Regional Office - XIII	Physical Fitness and School Sports - Palarong Pambansa Secretariat	5021408000	11,722,500.00	To transfer fund support for the Conduct of Regional Participation to National Palaro.	OSEC-13-26-02158	05/07/2026	✓		MAY 20 2026
Schools Division of Surigao del Sur	General Management and Supervision - Central Office	5060404002	498,484.45	To transfer funds for the funding requirements for the Repair/Rehabilitation and Extension of Old Garage and Guard House of the Division Office.	OSEC-13-26-02163	05/06/2026	✓		MAY 20 2026
Schools Division of Bayugan City	General Management and Supervision - Central Office	5060404002	7,500,948.28	To transfer funds for the funding requirements for the Provision of Perimeter Fence and Land Development of Division Office.	OSEC-13-26-02164	05/06/2026	✓		MAY 20 2026
Schools Division of Tandag City	General Management and Supervision - Central Office	5060404002	1,000,000.00	To transfer funds for the funding requirements for the Repair of Two-Storey Building - DepEd Division Office.	OSEC-13-26-02165	05/06/2026	✓		MAY 20 2026
Schools Division of Agusan del Norte	BEFF - Construction, Replacement, Completion of School Buildings and Water and Sanitation Facilities	5060404002	2,000,000.00	To transfer funds for the funding requirements for the Installation of 1 unit/s of Learning Continuity Space (LCS) with attached toilets.	OSEC-13-26-02182	05/06/2026	✓		MAY 20 2026
Schools Division of Siargao	BEFF - Construction, Replacement, Completion of School Buildings and Water and Sanitation Facilities	5060404002	2,000,000.00	To transfer funds for the funding requirements for the Installation of 1 unit/s of Learning Continuity Space (LCS) with attached toilets.	OSEC-13-26-02183	05/06/2026	✓		MAY 20 2026

Page 1 of 4

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FY 2026 (Batch 6)
May 21, 2026

Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Schools Division of Surigao City	Disaster Preparedness and Response Program	5021408000	943,000.00	Provision of Response Interventions for schools affected by various disasters.	OSEC-13-26-02530	05/11/2026	✓		MAY 21 2026
Schools Division of Bislig City	Disaster Preparedness and Response Program	5021408000	600,000.00	Provision of Response Interventions for schools affected by various disasters.	OSEC-13-26-02531	05/11/2026	✓		MAY 21 2026
Schools Division of Surigao del Sur	Disaster Preparedness and Response Program	5021408000	1,678,000.00	Provision of Response Interventions for schools affected by various disasters.	OSEC-13-26-02532	05/11/2026	✓		MAY 21 2026
Schools Division of Tandag City	Disaster Preparedness and Response Program	5021408000	874,000.00	Provision of Response Interventions for schools affected by various disasters.	OSEC-13-26-02533	05/11/2026	✓		MAY 21 2026
Regional Office - XIII	Madrasah Education Program	5021199000	600,000.00	Transfer of funds for the compensation of ASATIDZ Contract of Service (COS) handling ALIVE classes.	OSEC-13-26-02535	05/12/2026	✓		MAY 21 2026
REGIONAL OFFICE XIII	MANAGASALAN DEVELOPMENT FOR PERSONNEL IN SCHOOLS AND LEARNING CENTERS	5021201002	162,000.00	TO COVER EXPENSES IN CONNECTION W/ THE TRAINING OF TRAINERS FOR THE KATIPULAN NG KALODERAN TUNGO SA PANGALANA NG BAKASANG ALIPIN	OSEC-13-26-02127	05/05/2026	✓		MAY 21 2026

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Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Schools Division of Cabadbaran City	Textbooks and other Instructional Materials	5021408000	852,450.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02449	05/11/2026	✓		MAY 21 2026
Schools Division of Dinagat Island	Textbooks and other Instructional Materials	5021408000	1,239,150.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02450	05/11/2026	✓		MAY 21 2026
Schools Division of Siargao	Textbooks and other Instructional Materials	5021408000	1,796,850.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02451	05/11/2026	✓		MAY 21 2026
Schools Division of Surigao City	Textbooks and other Instructional Materials	5021408000	1,712,850.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02452	05/11/2026	✓		MAY 21 2026
Schools Division of Surigao del Norte	Textbooks and other Instructional Materials	5021408000	2,544,600.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02453	05/11/2026	✓		MAY 21 2026
Schools Division of Surigao del Sur	Textbooks and other Instructional Materials	5021408000	6,027,000.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02454	05/11/2026	✓		MAY 21 2026
Schools Division of Tandag City	Textbooks and other Instructional Materials	5021408000	745,950.00	Transfer of Program Support Funds (PSF) for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3).	OSEC-13-26-02455	05/11/2026	✓		MAY 21 2026
Schools Division of Cabadbaran City	Disaster Preparedness and Response Program	5021408000	532,000.00	Provision of Response Interventions for schools affected by various disasters.	OSEC-13-26-02528	05/11/2026	✓		MAY 21 2026
Schools Division of Siargao	Disaster Preparedness and Response Program	5021408000	619,000.00	Provision of Response Interventions for schools affected by various disasters.	OSEC-13-26-02529	05/11/2026	✓		MAY 21 2026