Republic of the Philippines
Department of Education
CARAGA REGION
J. Rosales Avenue, Butuan City,
Agusan del Norte, Philippines, 8600

July 18, 2019

DEPARTMENT OF EDUCATION
RELEASED
DATE 0 6 AUG 2019
SIGNATURE
CARAGA REGION

MEMORANDUM

Sub-Allotment Release Order (Sub-ARO) Releases

To: **Schools Division Superintendents**
Chiefs of Functional Divisions (Regional Office)
This Region

1. This pertains to the Sub-AROs received by DepED Regional Office from DepED Central Office as of July 18, 2019 to be released to DepED Division Offices and DepED RO Chiefs of Functional Divisions, see attached list (Annex A) for details.

2. The DepED RO and SDO focal person of the different Programs, Projects and Activities were advised to utilize this funds up to December 31, 2019 subject to existing government accounting and auditing rules and regulations.

3. Immediate dissemination and compliance of this memorandum is hereby directed.

FRANCIS CESAR B. BRINGAS, CESO V
Schools Division Superintendent
Officer In-Charge
Office of the Regional Director

FIN/fla/nap
07/18/2019

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2019

Annex A

Division/Office	SARO No.	Date of Saro	Purpose	Amount
Regional Office	OSEC-13-19-2376	07/12/2019	To cover in full the funding requirement for the conduct of Pre-Regional and Regional Palaro including participation to the 2019 Palarong Pambansa	4,145,604.00
Regional Office	OSEC-13-19-2163	07/05/2019	Release of allotment to cover actual obligations incurred for the period January 2 to April 30, 2019 per NBC 577 dtd. May 2, 2019 and NBC 577 - A dtd. June 28, 2019 - for Pre-Regional and Regional Palaro including participation to the 2019 Palarong Pambansa	7,502,998.00
Regional Office	OSEC-13-19-2036	07/03/2019	To cover Program Support Fund including Travelling and other Expenses for the activities to be conducted related to the Alternative Learning System (ALS) under Flexible Learning Options (ADM/ALS/EIE) (FLO)	768,846.00
Regional Office	OSEC-13-19-2262	07/08/2019	To cover travel expenses for the various activities to be conducted by the Bureau of Learning Delivery under the Basic Education Curriculum (BEC) Continuing Fund.	577,800.00
Regional Office	OSEC-13-19-2015	07/03/2019	To cover travel expenses for the various activities to be conducted by the Bureau of Learning Delivery under the Basic Education Curriculum (BEC) Fund.	895,300.00
Regional Office	OSEC-13-19-1972	07/03/2019	To cover travel expenses for the various activities to be conducted by the Bureau of Learning Delivery under the Multigrade Education Fund.	578,800.00
Regional Office	OSEC-13-19-1967	07/01/2019	To cover funding requirements for the conduct of Seminar Workshop of Secondary Principals on RA 9165 "Comprehensive Dangerous Drugs Act of 2002".	616,000.00
Regional Office	OSEC-13-19-2019	07/03/2019	To cover travel expenses for the various activities to be conducted by the Bureau of Curriculum Development under the Joint Delivery Voucher for Senior High School Technical Vocational and Livelihood Specializations (JDVSHSS) Fund.	56,000.00
Regional Office	OSEC-13-19-1892	06/26/2019	To cover Program Support Fund including Travelling and other Expenses for the various activities to be conducted by the Bureau of Learning Resources (BLR)	3,577,400.00
Regional Office	OSEC-13-19-1847	06/24/2019	To cover Program Support Fund including Travelling and other Expenses for the various activities to be conducted by the Bureau of Learning Resources (BLR)	653,960.00
Regional Office	OSEC-13-19-1875	06/25/2019	To cover expenses for the Conduct of Capacity Building of Schools on Standardized DRRM Modules and SDRRM Manual	2,315,000.00

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2019

Division/Office	SARO No.	Date of Saro	Purpose	Amount
Regional Office	OSEC-13-19-1992	07/03/2019	To cover travel expenses for the various activities to be conducted by the Alternative Learning Systems under the Flexible Learning Options-ADM/ALS/EIE (FLO) Funds	1,953,000.00
Regional Office	OSEC-13-19-2150	07/05/2019	To cover Program Support Fund and other Expenses for the various activities of the FY 2019 Policy Research Program (PRP) Fund.	2,000,000.00
Regional Office	OSEC-13-19-2130	07/05/2019	To cover the Human Resource Training Program Support Fund (HRTD), and Transportation Expenses of Participants to Various Activities implemented by Central Office	51,423,100.00
Regional Office	OSEC-13-19-2091	07/04/2019	To cover travel expenses for the conduct of various activities under the General Administrative and Support (GAS), Central Office Fund	156,000.00
Regional Office	OSEC-13-19-2180	07/05/2019	To cover travel expenses for the conduct of various activities to be conducted by the Student Inclusion Division - Bureau of Learning and Delivery under the Madrasah Education Program (MEP) Fund	133,000.00
Regional Office	OSEC-13-19-2085	07/05/2019	To cover funding requirements for the conduct of various activities on the K to 10 Training of Teachers on Critical Content	156,000.00
Regional Office	OSEC-13-19-2390	07/12/2019	To cover funding requirements for Travelling and other Expenses for the various activities under the School Dental Healthcare Program (SDHCP)	76,500.00
Regional Office	OSEC-13-19-2353	07/11/2019	To cover funding requirements for the acquisition of school furniture (Elementary/JHS - 2 seater table and chair set, teachers table and chair set) as per attached list	44,842,443.20
Regional Office	OSEC-13-19-2225	07/08/2019	To cover travel expenses for the various activities to be conducted by the Bureau of Curriculum Development (BCD) under the Basic Education Curriculum (BEC) Continuing Fund.	452,400.00
Regional Office	OSEC-13-19-2209	07/08/2019	Basic Education Curriculum (BEC) Program Support Fund including Travel Expenses for the various activities to be conducted by the Bureau of Curriculum Development (BCD)	630,800.00
Regional Office	OSEC-13-19-1447	06/04/2019	DepED Computerization Program Implementation Support Fund for Regional & Division Offices	3,425,379.00
Regional Office	OSEC-13-19-2069	07/05/2019	To cover funding requirements for the Training of School Personnel on Disability Sensibility and Awareness, and Training of Grades 2 & 8 Teachers on SPED Content and Pedagogy.	480,000.00
Regional Office	EPIP-13-19-0104	07/01/2019	To cover the salaries of Contract of Service Personnel within the period of January 1 to June 30, 2019	113,454.00

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2019

Annex A

Division/Office	SARO No.	Date of Saro	Purpose	Amount
Agusan del Norte	EPIP-13-19-0105	07/01/2019	To cover the salaries of Contract of Service Personnel within the period of January 1 to June 30, 2019	88,885.00
Agusan del Norte	EPIP-13-19-0106	07/01/2019	To cover the salaries of Contract of Service Personnel in Division of Cabadbaran City within the period of January 1 to June 30, 2019	88,885.00
Agusan del Sur	EPIP-13-19-0107	07/01/2019	To cover the salaries of Contract of Service Personnel within the period of January 1 to June 30, 2019	88,885.00
Agusan del Sur	EPIP-13-19-0108	07/01/2019	To cover the salaries of Contract of Service Personnel in Division of Bayugan City within the period of January 1 to June 30, 2019	88,885.00
Bislig City	EPIP-13-19-0109	07/01/2019	To cover the salaries of Contract of Service Personnel within the period of January 1 to June 30, 2019	88,885.00
Butuan City	EPIP-13-19-0110	07/01/2019	To cover the salaries of Contract of Service Personnel within the period of January 1 to June 30, 2019	88,885.00
Dinagat Island	EPIP-13-19-0111	07/01/2019	To cover the salaries of Contract of Service Personnel within the period of January 1 to June 30, 2019	88,885.00
Siargao	EPIP-13-19-0112	07/01/2019	To cover the salaries of Contract of Service Personnel within the period of January 1 to June 30, 2019	88,885.00
Surigao City	EPIP-13-19-0113	07/01/2019	To cover the salaries of Contract of Service Personnel within the period of January 1 to June 30, 2019	88,885.00
Surigao del Norte	EPIP-13-19-0114	07/01/2019	To cover the salaries of Contract of Service Personnel within the period of January 1 to June 30, 2019	88,885.00
Surigao del Sur	EPIP-13-19-0115	07/01/2019	To cover the salaries of Contract of Service Personnel within the period of March 1 to June 30, 2019	59,257.00
Butuan City	OSEC-13-19-2372	07/11/2019	To cover expenses for the conduct of the New Assessment for Basic Literacy (ABL) Writeshop - Part I	500,000.00
	Received July 18, 2019		TOTAL	**129,047,891.20**

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2019

Recipient/ Office	SARO No.	Date of Saro	Purpose	Amount
DepEd Caraga	OSEC-13-19-1735	11/06/2019	To cover the expenses for the conduct of PMIS Enhancements and Basic Inpits Modules	1,845,000.00
DepEd Caraga	OSEC-13-19-1711	07/06/2019	TEV of participants of the National Orientation of Deped Order No. 039,s.2018 " Work Immersion Clarification and Additional Information"	102,000.00
Schools Division of Agusan del Norte	OSEC-13-19-1606	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	89,818.00
Schools Division of Butuan City	OSEC-13-19-1607	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	97,600.00
Schools Division of Cabadbaran City	OSEC-13-19-1608	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	20,856.00
Schools Division of Agusan del Sur	OSEC-13-19-1609	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	212,550.00
Schools Division of Bayugan City	OSEC-13-19-1610	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	33,678.00
Schools Division of Dinagat Islands	OSEC-13-19-1611	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	33,388.00
Schools Division of Surigao del Norte	OSEC-13-19-1612	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	64,082.00
Schools Division of Siargao	OSEC-13-19-1613	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	38,578.00
Schools Division of Surigao City	OSEC-13-19-1614	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	42,364.00
Schools Division of Surigao del Sur	OSEC-13-19-1615	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	142,378.00
Schools Division of Tandag City	OSEC-13-19-1616	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	16,988.00
Schools Division of Bislig City	OSEC-13-19-1617	04/06/2019	Distribution Fund for the Deleivery of procured Learning Resources	26,850.00
DepEd Caraga	OSEC-13-19-1765	11/06/2019	Program Support Funds for the Implementation of Government and Community Partnership Managements	1,462,500.00
DepEd Caraga	OSEC-13-19-1749	11/06/2019	Program Support Funds for the Adopt-A-School Program	1,375,000.00
DepEd Caraga	OSEC-13-19-1072	04/06/2019	Program Support Funds for the Implementation of LIS and BEIS and other planning activities	1,761,500.00
Schools Division of Agusan del Norte	OSEC-13-19-1627	04/06/2019	Provision of Funds for the Temporary Learning Spacesfor the Various incidents in Region XIII	511,800.00
DepEd Caraga	OSEC 13-19-1149	24/05/2019	To cover expenses for the reproduction of ALS materials for Mass Training	654,777.00
Schools Division of Siargao	OSEC-13-19-1641	06/06/2019	To cover funding requirements for the repiar and rehabilitation of Division Office Building	4,175,000.00

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Recipient/ Office	SARO No.	Date of Saro	Purpose	Amount
Schools Division of Cabadbaran City	OSEC-13-19-1717	07/06/2019	To cover insurance premium of the Division Office Building	215,484.00
DepEd Caraga	OSEC-13-19-1687	07/06/2019	To cover expenses for the compensation and instructional materials (IM's) allowances of Asatidz handling ALIVE Classes	2,464,000.00
DepEd Caraga	OSEC-13-19-1671	07/06/2019	Program Support Fund for the Implementation of various activities under the Madrasah Education Program	750,000.00
DepEd Caraga	OSEC-13-19-1802	13/06/2019	Financial Assiatnce to cover Funding requirements for the implementation of Basic Life Support Program	325,000.00
	Received June 21, 2019		TOTAL	**16,461,191.00**

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2019

Recipient/ Offic	SARO No.	Date of Saro	Purpose	Amount
CARAGA RO	OSEC-13-19-1004	05/22/2019	Teacher Induction Program Orientation in Region XIII	553,232.00
CARAGA RO	OSEC-13-19-1100	05/24/2019	For the expenses during the Reecho Training of Universal Prevention Curriculum on Substance Use.	1,000,000.00
Schools Division of Surigao City	OSEC-13-19-1107	05/24/2019	To cover construction of classrooms /school buildings as per attached list and scope of work	8,660,498.68
CARAGA RO	OSEC-13-19-1168	05/27/2019	For the Program Support Fund to DepE RO's/DO's for the augmentation of travelling expenses of health personnel for CY 2019.	1,240,800.00
CARAGA RO	OSEC-13-19-1214	05/27/2019	For the Stipend, Book Allowance and Transportation Allowance of Participants relative to the conduct of the 2019 Institutional-Based Summer Training Program for Secondary School Techers.	160,000.00
CARAGA RO	OSEC-13-19-1235	05/27/2019	Instructional Leadership and Management Program for EPSs, PSDSs, MTs, and HTs (Validation)	1,500,000.00
CARAGA RO	OSEC-13-19-1251	05/28/2019	Support to Operation Funds for the implementation of ALS K to 12 Basic Education Curriculum.	1,764,600.00
CARAGA RO	OSEC-13-19-1285	05/29/2019	To cover expenses, re: Contextualization of Basic Literacy Learning Materials (BLLM).	1,135,500.00
CARAGA RO	OSEC-13-19-1438	05/31/2019	Program Support Funds for the Implementation of Oplan Kalusugan (Ok) sa DepEd for CY 2019 as per attached supporting documents	836,000.00
Schools Division of Surigao del Norte	OSEC-13-19-1444	06/03/2019	To cover the expenses for the Colaborative Projects for the Development of Youth and Children under the Patronage of Her Royal Highness Princess Maha Chakri Sirindhorn.	245,000.00
Schools Division of Surigao del Sur	OSEC-13-19-0895	05/10/2019	Funds for the clean-up and minor repair of schools affected by tail-end of a cold front in CARAGA	80,000.00

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2019

Recipient/ Offic	SARO No.	Date of Saro	Purpose	Amount
CARAGA RO	OSEC-13-19-0926	05/17/2019	Payment of travelling expenses of participants on the Conduct of Consultative Conference for the National Festival of Talents (NFOT)	126,000.00
CARAGA RO	OSEC-13-19-0942	05/17/2019	For the travelling expenses pf participants for the conduct of various activities of BLSS-SHD under Learner Support Program as per attached supporting documents	237,000.00
Agusan del Sur National High School	OSEC-13-19-0968	05/21/2019	Payment of service for the implementation of Balik Paaralan para sa Out of School Adults (BP-OSA) for FY 2019	125,000.00
Schools Division of Siargao	OSEC-13-19-0969	05/21/2019	Payment of service for the implementation of Balik Paaralan para sa Out of School Adults (BP-OSA) for FY 2019 of DON ENRIQUE NAVARRO MEMORIAL SCHOOL	125,000.00
General Luna National High School	OSEC-13-19-0970	05/21/2019	Payment of service for the implementation of Balik Paaralan para sa Out of School Adults (BP-OSA) for FY 2019.	125,000.00
Schools Division of Siargao	OSEC-13-19-0971	05/21/2019	Payment of service for the implementation of Balik Paaralan para sa Out of School Adults (BP-OSA) for FY 2019 of CONSUELO NATIONAL HIGH SCHOOL	125,000.00
Surigao del Norte National High School	OSEC-13-19-0972	05/21/2019	Payment of service for the implementation of Balik Paaralan para sa Out of School Adults (BP-OSA) for FY 2019.	125,000.00
CARAGA RO	OSEC-13-19-1277	05/28/2019	To cover expenses, re: Revision and Finalization of Grade 3 Learning Resources - Araling Panlipunan	732,200.00
	Received June 10, 2019		TOTAL	**18,895,830.68**