



Republic of the Philippines
Department of Education
CARAGA REGION



April 2, 2020

REGIONAL MEMORANDUM

No. 184, s. 2020

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR MADRASAH
EDUCATION PROGRAM (MEP) ACTIVITIES

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover Program Support Fund for the Implementation of various activities of MEP under OSEC 13-20-0240, to cover funding requirement for the Compensation Allowances under OSEC 13-20-0256 and Instructional Materials (IMs) Allowances of Asatidz handling ALIVE Classes under OSEC 13-20-0272 dated February 28, 2020.
2. Attached is the approved request.
3. Upon receipt of Sub-ARO, the SDO shall immediately request for Issuance of Notice of Cash Allocation from the DBM RO XIII and disbursement of such fund shall be subject to existing government accounting and auditing rules and regulations.
4. Immediate dissemination and compliance of this memorandum is hereby directed.


FRANCIS CESAR B. BRINGAS, CESQ V
OIC – Regional Director

Encls.: as stated

Reference: FY 2020 GAA

To be indicated in the Perpetual Index
under the following subjects:

MADRASAH EDUCATION PROGRAM (MEP)
SUB-ARO

BUD/nap
04/02/2020



Address: J.P. Rosales Avenue,
Butuan City
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Republic of the Philippines
Department of Education
CARAGA REGION

March 31, 2020

FRANCIS CESAR B. BRINGAS

Director III
OIC- Regional Director
This Region

Sir:

This is to respectfully request authority from your office to download funds to the eleven (11) Schools Division Offices (SDOs) implementing Madrasah Education Program (MEP) through the issuance of Sub-Allotment Release Order (Sub-ARO) to cover the Program Support Fund (PSF) and funding requirement for the compensation and instructional materials (IMs) allowances of asatidz who under Contract of Service (COS) handling Arabic Language and Islamic Values Education (ALIVE).

No.	Division	No. of Contract of Service (COS) asatidz	Program Support Fund Allocation	Compensation Allowances (Php6,000 x 12 months/ Asatidz)	Instructional Materials Allowances (Php500 x 10 months/ Asatidz)	Total Amount of Allocation
			OSEC-13-20-0240	OSEC-13-20-0256	OSEC-13-20-0272	
1	Bureau of Treasury for the Account of DepEd R.O. 13, Division of Agusan del Norte	3	50,000.00	216,000.00	15,000.00	281,000.00
2	DepEd- Division of Agusan del Sur	5	50,000.00	360,000.00	25,000.00	435,000.00
3	DepEd- Division of Bayugan City	4	50,000.00	288,000.00	20,000.00	358,000.00
4	DepEd- Division of Bislig City	0	50,000.00			50,000.00
5	DepEd- Division of Butuan City	3	50,000.00	216,000.00	15,000.00	281,000.00
6	DepEd- Division of Cabadbaran	4	50,000.00	288,000.00	20,000.00	358,000.00



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No.	Division	No. of Contract of Service (COS) asatidz	Program Support Fund Allocation	Compensation Allowances (Php6,000 x 12 months/ Asatidz)	Instructional Materials Allowances (Php500 x 10 months/ Asatidz)	Total Amount of Allocation
	City					
7	DepEd-Division of Siargao	0	50,000.00			50,000.00
8	DepEd-Division of Surigao City	2	50,000.00	144,000.00	10,000.00	204,000.00
9	DepEd-Division of Surigao del Norte	2	50,000.00	144,000.00	10,000.00	204,000.00
10	DepEd-Division of Surigao del Sur	3	50,000.00	216,000.00	15,000.00	281,000.00
11	DepEd-Division of Tandag City	5	50,000.00	360,000.00	25,000.00	435,000.00
TOTAL		31	550,000.00	2,232,000.00	155,000.00	2,937,000.00

Attached is the copy of Sub-ARO No. OSEC-13-20-0240, OSEC-13-20-0256, and OSEC-13-20-0272 for your reference.

For your approval.

Very truly yours,

RHEA J. YFARRAGUIRRE
EPS-CLMD

Recommended for Approval:

ISIDRO M. BIOL, JR., Ph.D.
Chief, CLMD

Funds Available:

FE L. ALEGADO
Chief, Finance Division

Approved:

FRANCIS CESAR B. BRINGAS
Director III
OIC- Regional Director

List of Sub-Allotment Release Orders (Sub-ARO)

Budget Division, FMS - Receiving Copy Only

Region	Recipient Office	PPA No.	Reference	Account Code	Amount	Purpose	Sub-ARO No.	Date
13	Schools Division of Agusan del Norte	310300100004000	OSEC-13-20-0240 dated 02/28/2020	5021408000	50,000.00	Transfer of allotment to cover Program Support Fund for the Implementation of various activities under the Madrasah Education Program.	RO-13-20-0170	02-Apr-20
13	Schools Division of Agusan del Sur	310300100004000	OSEC-13-20-0240 dated 02/28/2020	5021408000	50,000.00	Transfer of allotment to cover Program Support Fund for the Implementation of various activities under the Madrasah Education Program.	RO-13-20-0171	02-Apr-20
13	Schools Division of Bayugan City	310300100004000	OSEC-13-20-0240 dated 02/28/2020	5021408000	50,000.00	Transfer of allotment to cover Program Support Fund for the Implementation of various activities under the Madrasah Education Program.	RO-13-20-0172	02-Apr-20
13	Schools Division of Bislig City	310300100004000	OSEC-13-20-0240 dated 02/28/2020	5021408000	50,000.00	Transfer of allotment to cover Program Support Fund for the Implementation of various activities under the Madrasah Education Program.	RO-13-20-0173	02-Apr-20
13	Schools Division of Butuan City	310300100004000	OSEC-13-20-0240 dated 02/28/2020	5021408000	50,000.00	Transfer of allotment to cover Program Support Fund for the Implementation of various activities under the Madrasah Education Program.	RO-13-20-0174	02-Apr-20
13	Schools Division of Cabadbaran City	310300100004000	OSEC-13-20-0240 dated 02/28/2020	5021408000	50,000.00	Transfer of allotment to cover Program Support Fund for the Implementation of various activities under the Madrasah Education Program.	RO-13-20-0175	02-Apr-20
13	Schools Division of Siargao	310300100004000	OSEC-13-20-0240 dated 02/28/2020	5021408000	50,000.00	Transfer of allotment to cover Program Support Fund for the Implementation of various activities under the Madrasah Education Program.	RO-13-20-0176	02-Apr-20
13	Schools Division of Surigao City	310300100004000	OSEC-13-20-0240 dated 02/28/2020	5021408000	50,000.00	Transfer of allotment to cover Program Support Fund for the Implementation of various activities under the Madrasah Education Program.	RO-13-20-0177	02-Apr-20
13	Schools Division of Surigao del Norte	310300100004000	OSEC-13-20-0240 dated 02/28/2020	5021408000	50,000.00	Transfer of allotment to cover Program Support Fund for the Implementation of various activities under the Madrasah Education Program.	RO-13-20-0178	02-Apr-20
13	Schools Division of Surigao del Sur	310300100004000	OSEC-13-20-0240 dated 02/28/2020	5021408000	50,000.00	Transfer of allotment to cover Program Support Fund for the Implementation of various activities under the Madrasah Education Program.	RO-13-20-0179	02-Apr-20

List of Sub-Allotment Release Orders (Sub-ARO)

Budget Division, FMS - Receiving Copy Only

Region	Recipient Office	PPA No.	Reference	Account Code	Amount	Purpose	Sub-ARO No.	Date
13	Schools Division of Tandag City	310300100004000	OSEC-13-20-0240 dated 02/28/2020	5021408000	50,000.00	Transfer of allotment to cover Program Support Fund for the Implementation of various activities under the Madrasah Education Program.	RO-13-20-0180	02-Apr-20
13	Schools Division of Agusan del Norte	310300100004000	OSEC-13-20-0256 dated 02/28/2020	5021408000	216,000.00	Transfer of allotment to cover funding requirement for the compensation allowances of Asatidz handling ALIVE Classes.	RO-13-20-0181	02-Apr-20
13	Schools Division of Agusan del Sur	310300100004000	OSEC-13-20-0256 dated 02/28/2020	5021408000	360,000.00	Transfer of allotment to cover funding requirement for the compensation allowances of Asatidz handling ALIVE Classes.	RO-13-20-0182	02-Apr-20
13	Schools Division of Bayugan City	310300100004000	OSEC-13-20-0256 dated 02/28/2020	5021408000	288,000.00	Transfer of allotment to cover funding requirement for the compensation allowances of Asatidz handling ALIVE Classes.	RO-13-20-0183	02-Apr-20
13	Schools Division of Butuan City	310300100004000	OSEC-13-20-0256 dated 02/28/2020	5021408000	216,000.00	Transfer of allotment to cover funding requirement for the compensation allowances of Asatidz handling ALIVE Classes.	RO-13-20-0184	02-Apr-20
13	Schools Division of Cabadbaran City	310300100004000	OSEC-13-20-0256 dated 02/28/2020	5021408000	288,000.00	Transfer of allotment to cover funding requirement for the compensation allowances of Asatidz handling ALIVE Classes.	RO-13-20-0185	02-Apr-20
13	Schools Division of Surigao City	310300100004000	OSEC-13-20-0256 dated 02/28/2020	5021408000	144,000.00	Transfer of allotment to cover funding requirement for the compensation allowances of Asatidz handling ALIVE Classes.	RO-13-20-0186	02-Apr-20
13	Schools Division of Surigao del Norte	310300100004000	OSEC-13-20-0256 dated 02/28/2020	5021408000	144,000.00	Transfer of allotment to cover funding requirement for the compensation allowances of Asatidz handling ALIVE Classes.	RO-13-20-0187	02-Apr-20
13	Schools Division of Surigao del Sur	310300100004000	OSEC-13-20-0256 dated 02/28/2020	5021408000	216,000.00	Transfer of allotment to cover funding requirement for the compensation allowances of Asatidz handling ALIVE Classes.	RO-13-20-0188	02-Apr-20
13	Schools Division of Tandag City	310300100004000	OSEC-13-20-0256 dated 02/28/2020	5021408000	360,000.00	Transfer of allotment to cover funding requirement for the compensation allowances of Asatidz handling ALIVE Classes.	RO-13-20-0189	02-Apr-20
13	Schools Division of Agusan del Norte	310300100004000	OSEC-13-20-0272 dated 02/28/2020	5021408000	15,000.00	Transfer of allotment to cover funding requirement for the Instructional Materials (IMs) allowances of Asatidz handling ALIVE Classes.	RO-13-20-0190	02-Apr-20
13	Schools Division of Agusan del Sur	310300100004000	OSEC-13-20-0272 dated 02/28/2020	5021408000	25,000.00	Transfer of allotment to cover funding requirement for the Instructional Materials (IMs) allowances of Asatidz handling ALIVE Classes.	RO-13-20-0191	02-Apr-20
13	Schools Division of Bayugan City	310300100004000	OSEC-13-20-0272 dated 02/28/2020	5021408000	20,000.00	Transfer of allotment to cover funding requirement for the Instructional Materials (IMs) allowances of Asatidz handling ALIVE Classes.	RO-13-20-0192	02-Apr-20

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Budget Division, FMS - Receiving Copy Only

Region	Recipient Office	PPA No.	Reference	Account Code	Amount	Purpose	Sub-ARO No.	Date
13	Schools Division of Butuan City	310300100004000	OSEC-13-20-0272 dated 02/28/2020	5021408000	15,000.00	Transfer of allotment to cover funding requirement for the Instructional Materials (IMs) allowances of Asatidz handling ALIVE Classes.	RO-13-20-0193	02-Apr-20
13	Schools Division of Cabadbaran City	310300100004000	OSEC-13-20-0272 dated 02/28/2020	5021408000	20,000.00	Transfer of allotment to cover funding requirement for the Instructional Materials (IMs) allowances of Asatidz handling ALIVE Classes.	RO-13-20-0194	02-Apr-20
13	Schools Division of Surigao City	310300100004000	OSEC-13-20-0272 dated 02/28/2020	5021408000	10,000.00	Transfer of allotment to cover funding requirement for the Instructional Materials (IMs) allowances of Asatidz handling ALIVE Classes.	RO-13-20-0195	02-Apr-20
13	Schools Division of Surigao del Norte	310300100004000	OSEC-13-20-0272 dated 02/28/2020	5021408000	10,000.00	Transfer of allotment to cover funding requirement for the Instructional Materials (IMs) allowances of Asatidz handling ALIVE Classes.	RO-13-20-0196	02-Apr-20
13	Schools Division of Surigao del Sur	310300100004000	OSEC-13-20-0272 dated 02/28/2020	5021408000	15,000.00	Transfer of allotment to cover funding requirement for the Instructional Materials (IMs) allowances of Asatidz handling ALIVE Classes.	RO-13-20-0197	02-Apr-20
13	Schools Division of Tandag City	310300100004000	OSEC-13-20-0272 dated 02/28/2020	5021408000	25,000.00	Transfer of allotment to cover funding requirement for the Instructional Materials (IMs) allowances of Asatidz handling ALIVE Classes.	RO-13-20-0198	02-Apr-20