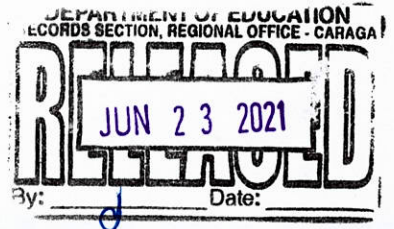




Republic of the Philippines
Department of Education
CARAGA REGION



June 22, 2021

REGIONAL MEMORANDUM

No. 431, s. 2021

To: SCHOOLS DIVISION SUPERINTENDENTS
CHIEF OF FUNCTIONAL DIVISIONS (REGIONAL OFFICE)
This Region

SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) RELEASES

1. This pertains to the hard copies of Sub-AROs received by DepEd Regional Office from DepEd Central Office on June 21, 2021 to be released to DepEd Division Offices and DepEd RO Chiefs of Functional Divisions, see attached list (Annex A) for details.
2. Scanned copies of this Sub-AROs were already sent to the respective Division Office Budget Officers via email.
3. The DepEd RO and SDO focal person of the different Programs, Projects and Activities were advised to utilize these funds up to December 31, 2021 subject to existing government accounting and auditing rules and regulations.
4. For your reference and compliance.

EVELYN R. FETALVERO, PhD., CESO IV
Director IV
Regional Director

Encls.: as stated
Reference: FY 2021 GAA
To be indicated in the Perpetual Index
under the following subjects:
CO SUB-ARO

BUD/nap
06/22/2021



Address: J.P. Rosales Avenue,
Butuan City
Trunkline No: (085) 342-8207
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph



2021-06-7753

Document Control No:
DepEdRO13-F-REC-013/R3/02-18-2020

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2021

(Date Received: June 21, 2021) - HARD COPIES

Annex A

Division/Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Regional Office	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-21-1666	06/07/2021	Transfer of funds to cover funding requirements for the implementation of Basic Education Learning Continuity Plan, (BE-LCP) Provision of Learning Resources.	56,681,399.00
Regional Office	General Management and Supervision - Central Office	OSEC-13-21-1690	06/09/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses.	2,500,000.00
Agusan del Norte	General Management and Supervision - Central Office	OSEC-13-21-1892	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	18,453,000.00
Agusan del Sur	General Management and Supervision - Central Office	OSEC-13-21-1893	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	35,449,000.00
Bayugan City	General Management and Supervision - Central Office	OSEC-13-21-1894	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	7,557,000.00
Bislig City	General Management and Supervision - Central Office	OSEC-13-21-1895	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	6,022,000.00
Butuan City	General Management and Supervision - Central Office	OSEC-13-21-1896	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	12,638,000.00

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Division/Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Cabadbaran City	General Management and Supervision - Central Office	OSEC-13-21-1897	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	4,343,000.00
Dinagat Island	General Management and Supervision - Central Office	OSEC-13-21-1898	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	12,137,000.00
Siargao	General Management and Supervision - Central Office	OSEC-13-21-1899	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	10,361,000.00
Surigao City	General Management and Supervision - Central Office	OSEC-13-21-1900	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	7,945,000.00
Surigao del Norte	General Management and Supervision - Central Office	OSEC-13-21-1901	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	14,573,000.00
Surigao del Sur	General Management and Supervision - Central Office	OSEC-13-21-1902	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	29,251,000.00
Tandag City	General Management and Supervision - Central Office	OSEC-13-21-1903	06/10/2021	Release of Additional Maintenance and Other Operating Expenses (MOOE) for the provision of new normal set-up for Minimum Health Standards for Covid - 19 related expenses for the Division Office Proper and Public Schools	3,981,000.00

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2021**(Date Received: June 21, 2021) - HARD COPIES****Annex A**

Division/Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Bayugan City	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools	OSEC-13-21-1555	06/02/2021	Funding requirement for the electrification of Un-Energized Schools and Modernization of Electrical Systems of On-Grid Schools. - Lapana ES	1,909,877.89
Surigao del Sur	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools	OSEC-13-21-1556	06/02/2021	Funding requirement for the electrification of Un-Energized Schools and Modernization of Electrical Systems of On-Grid Schools. - Purisima NHS, Tago	1,482,755.57
Agusan del Norte	Learner Support Programs	OSEC-13-21-1623	06/02/2021	Funding requirement for Program Support Funds for the establishment/rehabilitation of GPP.	150,000.00
Siargao	Learner Support Programs	OSEC-13-21-1624	06/02/2021	Funding requirement for Program Support Funds for the establishment/rehabilitation of GPP.	125,000.00
Surigao del Norte	Learner Support Programs	OSEC-13-21-1625	06/02/2021	Funding requirement for Program Support Funds for the establishment/rehabilitation of GPP.	150,000.00
Surigao del Sur	Learner Support Programs	OSEC-13-21-1626	06/02/2021	Funding requirement for Program Support Funds for the establishment/rehabilitation of GPP.	150,000.00
Agusan del Sur	Learner Support Programs	OSEC-13-21-1645	06/02/2021	Funding requirement for Program Support Funds for the establishment/rehabilitation of GPP.	150,000.00
Dinagat Island	Learner Support Programs	OSEC-13-21-1646	06/02/2021	Funding requirement for Program Support Funds for the establishment/rehabilitation of GPP.	125,000.00

226,134,032.46