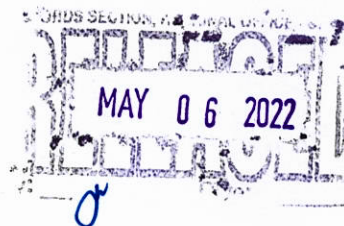




Republic of the Philippines
Department of Education
CARAGA REGION



May 5, 2022

REGIONAL MEMORANDUM

No. 0371, s. 2022

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 May 4, 2022 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, 2022 subject to existing government accounting and auditing rules and regulations.
4. For your reference and compliance.


MA. GEMMA MERCADO LEDESMA
Regional Director

Encls.: as stated
Reference: FY 2022 GAA
To be indicated in the Perpetual Index
under the following subjects:
CO SUB-ARO

BUD/nap
05/05/2022



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



2022-05-05405

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

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2022

(Date Received: May 4, 2022) - HARD COPIES

Annex A

Division/Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Regional Office	Computerization Program	OSEC-13-22-2374	04/11/2022	Funding requirement for Program Support Fund (PSF) for Network Infrastructure of Regional Office.	1,000,000.00
Regional Office	Planning and Management Information Systems	OSEC-13-22-2653	04/18/2022	Funding requirement for Program Support Fund (PSF) for the implementation of Learner Information System (LIS), Basic Education Information System (BEIS) and other Planning Activities.	106,250.00
Regional Office	Computerization Program	OSEC-13-22-2359	04/09/2022	Funding requirement for Program Support Fund (PSF) for the maintenance of DepEd Computerization Program (DCP) Packages in Regional Office.	1,500,000.00
Regional Office	Learner Support Programs	OSEC-13-22-2679	04/18/2022	Transfer of funds to cover funding requirements for the Conduct of Training on the Universal Prevention Curricula for Substance Use (Batch 1).	45,400.00
Regional Office	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)	OSEC-13-22-2719	04/22/2022	Transfer of funds to cover funding requirements for the payment of services incurred of Contract of Service (COS) DepEd Engineers and Architects.	1,853,700.00
Agusan del Norte	Last Mile Schools Program	OSEC-13-22-1798	03/29/2022	Transfer of Program Support Fund for the Conduct of School Validation for the Updating of the National School Building Inventory (NSBI) for School Year 2021-2022.	8,701.00
Butuan City	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-2326	04/04/2022	Transfer of funds to cover training expenses for the conduct of series of activities in the Development of Assessment Package for Junior High School Level.	38,120.00
Agusan del Norte	Computerization Program	OSEC-13-22-2397	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00
Agusan del Sur	Computerization Program	OSEC-13-22-2398	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00
Bayugan City	Computerization Program	OSEC-13-22-2399	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2022

(Date Received: May 4, 2022) - HARD COPIES

Annex A

Division/Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Bislig City	Computerization Program	OSEC-13-22-2400	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00
Butuan City	Computerization Program	OSEC-13-22-2401	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00
Cabadbaran City	Computerization Program	OSEC-13-22-2402	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00
Dinagat Island	Computerization Program	OSEC-13-22-2403	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00
Siargao	Computerization Program	OSEC-13-22-2404	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00
Surigao City	Computerization Program	OSEC-13-22-2405	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00
Surigao del Norte	Computerization Program	OSEC-13-22-2406	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00
Surigao del Sur	Computerization Program	OSEC-13-22-2407	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00
Tandag City	Computerization Program	OSEC-13-22-2408	04/12/2022	Funding requirement for the Program Support Fund (PSF) for Network Infrastructure of Division Office.	1,000,000.00
Surigao del Sur	Learner Support Programs	OSEC-13-22-2635	04/18/2022	Transfer of funds to cover funding requirements for the Consultative Workshop on the Development of Manual of Procedures for the Schools Clinics.	14,240.00

16,566,411.00