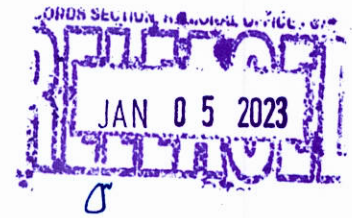




Republic of the Philippines
Department of Education
CARAGA REGION



January 3, 2023

REGIONAL MEMORANDUM

No. 0010, s. 2023

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 January 3, 2023 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 subject to existing government accounting and auditing rules and regulations.
4. For your reference and compliance.


MA. GEMMA MERCADO LEDESMA
Regional Director

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

BUD/nap
01/03/2023



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



2023-01-00079

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DepEdRO13-F-REC-013/R3/02-18-2020

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2022

(Date Received: January 3, 2023) - HARD COPIES

Annex A

Recipient/ Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
DepEd Caraga	Flexible Learning Options (ADM/ALS/EIE)	OSEC-13-22-7964	11/22/2022	Transfer of funds to cover the traveling expenses of participants relative to the conduct of Workshop on the Quality Assurance of ALS Modules Developed by Regional and Schools Division Offices.	96,000.00
DepEd Caraga	Textbooks and other Instructional Materials	OSEC-13-22-7984	11/22/2022	Transfer of funds to cover funding requirements for the traveling expenses of participants during the conduct of Workshop on the Finalization of the Draft Guidelines in the Establishment, Management and Operation of DepEd Libraries.	18,400.00
DepEd Caraga	Learner Support Programs	OSEC-13-22-8030	11/29/2022	To cover funding requirements for the traveling expenses of participants during the conduct of Training Workshop of National Federation of Supreme Student Government (NFSSG) Leadership Development Program.	13,800.00
DepEd Caraga	Flexible Learning Options (ADM/ALS/EIE)	OSEC-13-22-8052	11/29/2022	Transfer of funds to cover expenses for the conduct of Consultative Conference on the Development of National ALS Capability Building Framework - Phase.	15,500.00
DepEd Caraga	Basic Education Curriculum	OSEC-13-22-8110	12/07/2022	Transfer of funds to cover transportation expenses of participants in connection with the conduct of Capacity Building of Science, Technology and Engineering (STE) Implementers on Science Research.	162,500.00
DepEd Caraga	Basic Education Curriculum	OSEC-13-22-8175	12/14/2022	Transfer of funds to cover expenses in connection with the conduct of the National Science and Technology Fair (NSTF) 2022.	18,000.00
DepEd Caraga	New School Personnel Positions	OSEC-13-22-8193	12/15/2022	Transfer of funds to cover Personnel Services (PS) Deficiency.	322,209,977.00
DepEd Caraga	RLIP - New School Personnel Positions	OSEC-13-22-8209	12/15/2022	Transfer of funds to cover Retirement and Life Insurance Premium (RLIP) Deficiency.	25,412,875.00
DepEd Caraga	New School Personnel Positions	OSEC-13-22-8233	12/19/2022	Transfer of funds to cover initial payment of FY 2022 Service Recognition Incentive (SRI) @ P9,000.00	314,694,000.00

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2022

{Date Received: January 3, 2023} - HARD COPIES

Annex A

Recipient/ Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Schools Division of Dinagat Islands	School - Based Feeding Program (SBFP)	OSEC-13-22-8054	12/01/2022	Provision for additional Program Support Fund (PSF) for the implementation of School Based Feeding Program Milk Component to School Division Offices.	170,000.00

662,811,052.00