Republic of the Philippines
Department of Education
CARAGA REGION

RECORDS SECTION, REGIONAL OFFICE - CARAGA
RELEASED
DEC 29 2023
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December 29, 2023

REGIONAL MEMORANDUM
No. 1282, 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 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.

MARIA INES C. ASUNCION
Director III
Officer-In-Charge
Office of the Regional Director

BY THE AUTHORITY OF THE REGIONAL DIRECTOR

JOEL B. ROSALES
Chief Administrative Officer

Encl.: as stated
Reference: FY 2023 GAA
To be indicated in the Perpetual Index
under the following subjects:

CO SUB-ARO

FIN/nap
12/29/2023

Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (085) 225-1151
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph
Website: https://caraga.deped.gov.ph/

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2023 (Original Copy)
(Date Received: December 28, 2023)

Annex A

Recipient/ Office	PPANo	SARO No.	Date of Saro	Purpose	Amount
DepEd Caraga	PPA 228	OSEC-13-23-6215	11/14/2023	To cover expenses in connection with the conduct of Policy Review and Consultative Planning Workshop for Nutrition Support Program.	56,880.00
DepEd Caraga	PPA 302	OSEC-13-23-6169	11/13/2023	To cover expenses in connection with the conduct of Revision of the Multigrade Budget of Work (MG-BOW) via-a-vis the Enhance / Recalibrated K to 10 Curriculum.	12,000,000.00
DepEd Caraga	PPA 338	OSEC-13-23-6280	11/14/2023	To cover funding requirements for Program Support Funds (PSF) to IPEd Implementing Regions.	5,558,000.00
DepEd Caraga	PPA 100	OSEC-13-23-6554	11/21/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Curriculum and Teaching Interface with the Curriculum and Learning Management Division (CLMD) and Curriculum Implementation Division (CID) Chiefs.	169,000.00
DepEd Caraga	PPA 302	OSEC-13-23-6513	11/16/2023	To cover expenses in connection with the conduct of Workshop on the Refinement of the Special Curricular Programs (SCP) Policy Guidelines.	24,000.00
DepEd Caraga	PPA 200	OSEC-13-23-6003	11/10/2023	Transfer of Program Support Fund to cover travelling and Other expenses for the monitoring of the implementation of FY 2023 Sports Supplies and Equipment Enhancement Distribution (SSEED) Program.	24,000.00
DepEd Caraga	PPA 100	OSEC-13-23-6415	11/15/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Orientation of CLMD, CID Chiefs and TVL Supervisors on the implementation of DO 54, s. 2022 (Guidelines on the Selection of SHS TVL Specializations.	277,600.00
DepEd Caraga	PPA 100	OSEC-13-23-6535	11/20/2023	Transfer of funds to cover travelling expenses of participants for the Regional Consultation Workshop on the Finding and Recommendations of the SDO Organization, Functions and Operations Review.	26,400.00
DepEd Caraga	PPA 100	OSEC-13-23-6400	11/15/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Post Public Review Workshop on the Refinement of Special Curricular Programs Curriculum Guides.	106,920.00
DepEd Caraga	PPA 373	OSEC-13-23-6754	11/27/2023	Provision of Program Support Funds (PSF) for the administration of the Special Philippine Educational Placement Test (PEPT).	148,500.00

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DepEd Caraga	PPA 302	OSEC-13-23-6932	12/8/2023	To cover expenses in connection with the conduct of Buwan ng Wika.	10,000.00
DepEd Caraga	PPA 302	OSEC-13-23-6775	12/4/2023	To cover expenses in connection with the conduct of activities for STEM for Teaching and Learning (STEM-TL) Program.	58,080.00
DepEd Caraga	PPA 302	OSEC-13-23-6826	12/6/2023	To cover expenses in connection with the conduct of Workshop on the Revision of the Basic Education Entrepreneurship Program (BEEP) Policy and National Conference for the Supervisors, School Heads, Work Immersion Coordinators on Senior High School (SHS) Work Immersion Program.	50,200.00
DepEd Caraga	PPA 382	OSEC-13-23-7036	12/14/2023	Transfer of funds to cover funding requirements for the payment of FY 2023 Service Recognition Incentive (SRI).	664,135,200.00
DepEd Caraga	PPA 302	OSEC-13-23-6810	12/6/2023	To cover funding requirements for Program Support Funds (PSF) for the Procurement of Mathematical Learning Resources (Manipulatives Materials) and for Conduct of Regionwide Orientation on the Utilization of Mathematical Learning Resources.	41,753,373.68
DepEd Caraga	PPA 356	OSEC-13-23-6563	11/21/2023	Transfer of funds to cover funding requirements for the Printing/ Production of Learning Resources (LRs) for the Pilot Implementation of Matatag Curriculum.	1,975,056.00
DepEd Caraga	PPA 228	OSEC-13-23-6695	11/24/2023	Provision of Program Support Funds (PSF) in connection with the conduct of Evaluation for the Implementation of BLSS Program/Project/Activities.	125,000.00
Schools Division of Siargao	PPA 200	OSEC-13-23-6083	11/10/2023	Transfer of Program Support Fund to cover travelling and Other expenses for the Procurement of Sports Supplies, Materials and Equipment under the FY 2023 Sports Supplies and Equipment Enhancement Distribution (SSEED) Program.	103,000.00
Schools Division of Bislig City	PPA 200	OSEC-13-23-6082	11/10/2023	Transfer of Program Support Fund to cover travelling and Other expenses for the Procurement of Sports Supplies, Materials and Equipment under the FY 2023 Sports Supplies and Equipment Enhancement Distribution (SSEED) Program.	154,500.00

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Schools Division of Butuan City	PPA 200	OSEC-13-23-6081	11/10/2023	Transfer of Program Support Fund to cover travelling and Other expenses for the Procurement of Sports Supplies, Materials and Equipment under the FY 2023 Sports Supplies and Equipment Enhancement Distribution (SSEED) Program.	206,000.00
Schools Division of Agusan del Sur	PPA 355	OSEC-13-23-6641	11/22/2023	Transfer of funds to cover travelling expenses of participants for the Evaluation Workshop of Supplementary Learning Resources (SLRs) through National Reading Program.	14,680.00
Schools Division of Bayugan City	PPA 355	OSEC-13-23-6642	11/22/2023	Transfer of funds to cover travelling expenses of participants for the Evaluation Workshop of Supplementary Learning Resources (SLRs) through National Reading Program.	14,680.00
Schools Division of Surigao del Norte	PPA 355	OSEC-13-23-6643	11/22/2023	Transfer of funds to cover travelling expenses of participants for the Evaluation Workshop of Supplementary Learning Resources (SLRs) through National Reading Program.	14,680.00
Schools Division of Tandag City	PPA 355	OSEC-13-23-6644	11/22/2023	Transfer of funds to cover travelling expenses of participants for the Evaluation Workshop of Supplementary Learning Resources (SLRs) through National Reading Program.	44,040.00
Schools Division of Agusan del Norte	PPA 373	OSEC-13-23-6358	11/15/2023	Provision of Program Support Funds (PSF) for the administration of National Achievement Test for Grade 10 (NATG10).	29,350.00
Schools Division of Agusan del Sur	PPA 373	OSEC-13-23-6359	11/15/2023	Provision of Program Support Funds (PSF) for the administration of National Achievement Test for Grade 10 (NATG10).	77,650.00
Schools Division of Bayugan City	PPA 373	OSEC-13-23-6360	11/15/2023	Provision of Program Support Funds (PSF) for the administration of National Achievement Test for Grade 10 (NATG10).	5,200.00
Schools Division of Bislig City	PPA 373	OSEC-13-23-6361	11/15/2023	Provision of Program Support Funds (PSF) for the administration of National Achievement Test for Grade 10 (NATG10).	13,120.00
Schools Division of Butuan City	PPA 373	OSEC-13-23-6362	11/15/2023	Provision of Program Support Funds (PSF) for the administration of National Achievement Test for Grade 10 (NATG10).	41,080.00
Schools Division of Cabadbaran City	PPA 373	OSEC-13-23-6363	11/15/2023	Provision of Program Support Funds (PSF) for the administration of National Achievement Test for Grade 10 (NATG10).	5,200.00

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Schools Division of Dinagat Island	PPA 373	OSEC-13-23-6364	11/15/2023	Provision of Program Support Funds (PSF) for the administration of National Achievement Test for Grade 10 (NATG10).	18,310.00
Schools Division of Siargao	PPA 373	OSEC-13-23-6365	11/15/2023	Provision of Program Support Funds (PSF) for the administration of National Achievement Test for Grade 10 (NATG10).	13,480.00
Schools Division of Surigao City	PPA 373	OSEC-13-23-6366	11/15/2023	Provision of Program Support Funds (PSF) for the administration of National Achievement Test for Grade 10 (NATG10).	13,480.00
Schools Division of Surigao del Norte	PPA 373	OSEC-13-23-6367	11/15/2023	Provision of Program Support Funds (PSF) for the administration of National Achievement Test for Grade 10 (NATG10).	23,140.00
Schools Division of Surigao del Sur	PPA 373	OSEC-13-23-6368	11/15/2023	Provision of Program Support Funds (PSF) for the administration of National Achievement Test for Grade 10 (NATG10).	76,960.00

727,366,759.68