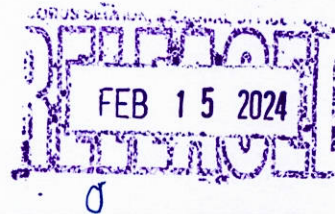




Republic of the Philippines
Department of Education
CARAGA REGION



February 14, 2024

REGIONAL MEMORANDUM

No. 0134, s. 2024

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

**ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
BASIC EDUCATION CURRICULUM**

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover travelling expenses of participants on the conduct of National Summit of the Pilot Implementation of the MATATAG Curriculum under OSEC-13-24-0035 and February 6, 2024.
2. Attached is the approved request.
3. Upon receipt of Sub-ARO, the SDOs 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.

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

Encl.: as stated

Reference: FY 2024 GAA

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

**BASIC EDUCATION CURRICULUM
SUB-ARO**

FIN/nap
02/14/2024



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

February 13, 2024

MARIA INES C. ASUNCION

Director III

Officer In-charge

Office of the Regional Director

This Regional Office

Madame:

Relative to Regional Memorandum Nos. 0098, s. 2024 with reference to DM-CT-2024-027 (National Summit of the MATATAG Curriculum Pilot School Implementers), the undersigned respectfully seeks for your approval to download funds to the following Schools Division Offices:

SDOs	Schools	No. of Participants	Allocation per Participant	Total Allocation per School	Total Allocation per SDO
Agusan del Norte	Santiago CES	15	13,055.55	195,833.00	195,833.00
Butuan City	Baobaoan IS	10	13,055.55	130,556.00	248,056.00
	Pedro D. Duncano NHS	9	13,055.55	117,500.00	
Siargao	Suyangan ES	4	13,055.55	52,222.00	261,111.00
	Socorro NHS	16	13,055.55	208,889.00	
TOTAL		54		705,000.00	705,000.00

The amount in sum Php 705,000.00 is from the Sub-Allotment Release Order No. OSEC-13-24-0035 which is intended to cover the traveling expenses of the participants. Attached in this request letter are the issuances for your reference.

Thank you.

Very truly yours,

KEVIN HOPE Z. SALVAÑA

EPS, CLMD

Focal Person

Noted by:

BERNABE L. LINO

Chief ES, CLMD

Funds available:

FE L. ALEGADO

Chief, Finance Division

Approved by:

MARIA INES C. ASUNCION

Director III

Officer In-charge

Office of the Regional Director

CLMD/khzs

02/13/2024

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