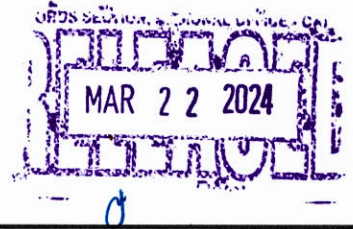




Republic of the Philippines
Department of Education
CARAGA REGION



March 18, 2024

REGIONAL MEMORANDUM

No. 0270, s. 2024

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 Summary List of SubARO for details.
2. Scanned copies of this Sub-AROs were already sent to the respective Division Office Budget Officers or to the Regional Focal Person 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

Encl.: as stated
Reference: FY 2024 GAA
To be indicated in the Perpetual Index
under the following subjects:
CO SUB-ARO

FIN/nap
03/18/2024



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/>



2024-03-04681

Doc. Ref. Code	RO-ASD-F107	Rev	00
Effectivity	02.01.23	Page	1 of 1

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
March 12, 2024

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	Textbooks and other Instructional Materials	5020201002	34,880.00	Transfer of funds to cover travel expenses for the Conduct of Evaluation Workshop of DepEd-Developed Learning Resources (DDLRS) - Batch 2.	OSEC-13-24-00547	02/29/2024	✓		MAR 18 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5020201002	61,760.00	Transfer of funds to cover travel expenses for the Conduct of Review Workshop of Revised DepEd-Developed Learning Resources (DDLRS) - Batch 3.	OSEC-13-24-00560	02/29/2024	✓		MAR 18 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5020201002	130,800.00	Transfer of funds to cover travel expenses for the Conduct of Review Workshop of Revised DepEd-Developed Learning Resources (DDLRS) - Batch 4.	OSEC-13-24-00573	02/29/2024	✓		MAR 18 2024
13	Regional Office - XIII	Child Protection Program	5021408000	2,245,887.00	Transfer of Program Support Funds (PSF) for the implementation of Regional Operations of Learner Rights and Protection Programs, Projects, and Activities.	OSEC-13-24-00640	03/05/2024	✓		MAR 18 2024
13	Regional Office - XIII	Physical Fitness and School Sports	5021408000	10,290,007.25	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-00681	03/05/2024	✓		MAR 18 2024