Republic of the Philippines
Department of Education
CARAGA REGION

CORDS SECTION, REGIONAL OFFICE - CARAGA
APR 24 2024
Date:

April 19, 2024

REGIONAL MEMORANDUM
No. 0385, 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
04/19/2024

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

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Surigao City	Computerization Program	5021408000	15,000.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02449	04/08/2024	✓		APR 19 2024
13	Schools Division of Surigao del Norte	Computerization Program	5021408000	150,000.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02450	04/08/2024	✓		APR 19 2024
13	Schools Division of Surigao del Sur	Computerization Program	5021408000	150,000.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02451	04/08/2024	✓		APR 19 2024
13	Schools Division of Tandag City	Computerization Program	5021408000	20,000.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02452	04/08/2024	✓		APR 19 2024
13	Regional Office - XIII	Learner Support Programs	5020201002	169,500.00	To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.	OSEC-13-24-02486	04/02/2024	✓		APR 19 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	43,655,794.00	Transfer of Program Support Funds (PSF) to DepEd Regional Offices (RO's) to cover funding requirements for the Procurement of Supplementary Learning Resources (SLR's) for Library Hubs.	OSEC-13-24-02504	04/02/2024	✓		APR 19 2024
13	Regional Office - XIII	Organizational and Professional Development for Non-Teaching Personnel	5021408000	535,600.00	Transfer of Program Support Funds (PSF) for the Scale-up Implementation of the PMIS at School-level.	OSEC-13-24-02519	04/04/2024	✓		APR 19 2024
13	Regional Office - XIII	Organizational and Professional Development for Non-Teaching Personnel	5021408000	429,850.00	Transfer of Program Support Funds (PSF) for the Scale-up Implementation of the PMIS at School-level.	OSEC-13-24-02535	04/05/2024	✓		APR 19 2024
13	Regional Office - XIII	Education Information and Communication Services	5021408000	128,750.00	Program Support Fund to Regional Office for Matatag Information Drive.	OSEC-13-24-02550	04/05/2024	✓		APR 19 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	63,600.00	To cover expenses in connection with the conduct of the Consultative Workshop on the Development of Guidelines for the 2025 National Festival of Talents (NFOT).	OSEC-13-24-02566	04/06/2024	✓		APR 19 2024
13	Regional Office - XIII	Learner Support Programs	5021408000	3,600,000.00	Transfer of Program Support Funds for the conduct of the Division YFD-related, CGP-related & Mental Health-related Trainings and Capacity Buildings.	OSEC-13-24-02583	04/09/2024	✓		APR 19 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
April 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	Human resource development for personnel in schools and learning centers	5021408000	1,479,800.00	Transfer of additional Program Support Funds for the Monitoring and Evaluation of MATATAG Curriculum Training for Teachers and School Leaders.	OSEC-13-24-02099	03/25/2024	✓		APR 19 2024
13	Regional Office - XIII	Flexible Learning Options (ADM/ALS/EiE)	5021408000	3,463,170.00	Transfer of funds as Program Support Fund (PSF) for Alternative Delivery Mode (ADM).	OSEC-13-24-02132	03/26/2024	✓		APR 19 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	1,299,680.00	Program Support Fund (PSF) for the conduct of National Festival of Talents (NFOT).	OSEC-13-24-02150	03/27/2024	✓		APR 19 2024
13	Regional Office - XIII	Computerization Program	5021408000	730,717.00	Additional Program Support Fund to Regional Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02440	04/08/2024	✓		APR 19 2024
13	Schools Division of Agusan del Norte	Computerization Program	5021408000	150,000.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02441	04/08/2024	✓		APR 19 2024
13	Schools Division of Agusan del Sur	Computerization Program	5021408000	150,000.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02442	04/08/2024	✓		APR 19 2024
13	Schools Division of Bayugan City	Computerization Program	5021408000	137,500.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02443	04/08/2024	✓		APR 19 2024
13	Schools Division of Bislig City	Computerization Program	5021408000	150,000.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02444	04/08/2024	✓		APR 19 2024
13	Schools Division of Butuan City	Computerization Program	5021408000	150,000.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02445	04/08/2024	✓		APR 19 2024
13	Schools Division of Cabadbaran City	Computerization Program	5021408000	137,500.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02446	04/08/2024	✓		APR 19 2024
13	Schools Division of Dinagat Island	Computerization Program	5021408000	150,000.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02447	04/08/2024	✓		APR 19 2024
13	Schools Division of Siargao	Computerization Program	5021408000	150,000.00	Additional Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-02448	04/08/2024	✓		APR 19 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
April 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	School-Based Feeding Program (SBFP)	5021408000	110,760.00	Transfer of additional Program Support Funds for the hiring of Contract of Service (COS), and Operational Expenses for the Kitchen Training Centers and Procurement of Deworming Medicines and/or Soaps.	OSEC-13-24-01772	03/18/2024	✓		APR 19 2024
13	Regional Office - XIII	School-Based Feeding Program (SBFP)	5021408000	176,190.00	Transfer of additional Program Support Funds for the Procurement of Deworming Medicines and/or Soaps.	OSEC-13-24-01828	03/21/2024	✓		APR 19 2024
13	Regional Office - XIII	Computerization Program	5060405003	164,287.00	Program Support Fund to Regional Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02049	04/01/2024	✓		APR 19 2024
13	Schools Division of Agusan del Norte	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02050	04/01/2024	✓		APR 19 2024
13	Schools Division of Agusan del Sur	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02051	04/01/2024	✓		APR 19 2024
13	Schools Division of Bayugan City	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02052	04/01/2024	✓		APR 19 2024
13	Schools Division of Bislig City	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02053	04/01/2024	✓		APR 19 2024
13	Schools Division of Butuan City	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02054	04/01/2024	✓		APR 19 2024
13	Schools Division of Cabadbaran City	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02055	04/01/2024	✓		APR 19 2024
13	Schools Division of Dinagat Island	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02056	04/01/2024	✓		APR 19 2024
13	Schools Division of Siargao	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02057	04/01/2024	✓		APR 19 2024
13	Schools Division of Surigao City	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02058	04/01/2024	✓		APR 19 2024
13	Schools Division of Surigao del Norte	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02059	04/01/2024	✓		APR 19 2024
13	Schools Division of Surigao del Sur	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02060	04/01/2024	✓		APR 19 2024
13	Schools Division of Tandag City	Computerization Program	5060405003	164,287.00	Program Support Fund to Division Office for Procurement or Rehabilitation / Upgrading of Network Infrastructure.	OSEC-13-24-02061	04/01/2024	✓		APR 19 2024