



Republic of the Philippines
Department of Education
CARAGA REGION



May 13, 2024

REGIONAL MEMORANDUM

No. 0475, 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
05/13/2024



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Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
May 08, 2024
Batch 10

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	15,000.00	Transfer of funds to cover funding requirements for the Evaluation Workshop of Grades 4, 7, and Senior High School (SHS) Textbooks (TXs) and Teacher's Manuals (TMs) - Round 1.	OSEC-13-24-02691	04/12/2024	✓		MAY 13 2024
13	Schools Division of Bayugan City	Textbooks and other Instructional Materials	5020201002	30,000.00	Transfer of funds to cover funding requirements for the Evaluation Workshop of Grades 4, 7, and Senior High School (SHS) Textbooks (TXs) and Teacher's Manuals (TMs) - Round 1.	OSEC-13-24-02692	04/12/2024	✓		MAY 13 2024
13	Schools Division of Butuan City	Textbooks and other Instructional Materials	5020201002	15,000.00	Transfer of funds to cover funding requirements for the Evaluation Workshop of Grades 4, 7, and Senior High School (SHS) Textbooks (TXs) and Teacher's Manuals (TMs) - Round 1.	OSEC-13-24-02693	04/12/2024	✓		MAY 13 2024
13	Schools Division of Cabadbaran City	Textbooks and other Instructional Materials	5020201002	15,000.00	Transfer of funds to cover funding requirements for the Evaluation Workshop of Grades 4, 7, and Senior High School (SHS) Textbooks (TXs) and Teacher's Manuals (TMs) - Round 1.	OSEC-13-24-02694	04/12/2024	✓		MAY 13 2024
13	Schools Division of Tandag City	Textbooks and other Instructional Materials	5020201002	15,000.00	Transfer of funds to cover funding requirements for the Evaluation Workshop of Grades 4, 7, and Senior High School (SHS) Textbooks (TXs) and Teacher's Manuals (TMs) - Round 1.	OSEC-13-24-02695	04/12/2024	✓		MAY 13 2024
13	Regional Office - XIII	Learner Support Programs	5020201002	39,400.00	To cover expenses in connection with the conduct of Capacity Building for Child and Adolescent Reproductive Health Focals and Select Guidance Counselors on SOGIE, HIV and Human Rights.	OSEC-13-24-02806	04/17/2024	✓		MAY 13 2024

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FY 2024
May 08, 2024
Batch 10

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								Yes	No	
13	Regional Office - XIII	Learner Support Programs	5020201002	10,160.00	To cover expenses in connection with the conduct of Writeshop on the Development of Mental Health and Psychosocial Support Guides for ALS.	OSEC-13-24-02824	04/19/2024	✓		MAY 10 2024
13	Regional Office - XIII	Learner Support Programs	5020201002	15,100.00	To cover expenses in connection with the conduct of Writeshop on the Refinement of Mental Health and Psychosocial Support Guides for ALS.	OSEC-13-24-02840	04/19/2024	✓		MAY 10 2024
13	Regional Office - XIII	Learner Support Programs	5020201002	13,400.00	To cover expenses in connection with the conduct of Writeshop on the Finalization of Mental Health and Psychosocial Support Guides for ALS.	OSEC-13-24-02856	04/19/2024	✓		MAY 10 2024
13	Regional Office - XIII	Learner Support Programs	5021408000	3,155,000.00	Program Support Funds (PSF) for the Implementation of the School Mental Health Program.	OSEC-13-24-02872	04/19/2024	✓		MAY 10 2024
13	Regional Office - XIII	Learner Support Programs	5021408000	3,924,000.00	Program Support Funds (PSF) for the Implementation of the School Mental Health Program.	OSEC-13-24-02888	04/20/2024	✓		MAY 10 2024
13	Regional Office - XIII	Learner Support Programs	5021408000	3,140,000.00	Provision of Program Support Funds to cover expenses for the School Dental Health Care Program Clinics with Medical and Dental Supplies.	OSEC-13-24-02920	04/25/2024	✓		MAY 10 2024
13	Schools Division of Siargao	BEEF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools	5060404002	5,006,584.28	Transfer of funds to cover funding requirements for the Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch2.	OSEC-13-24-02928	04/26/2024	✓		MAY 10 2024
13	Regional Office - XIII	Learner Support Programs	5021408000	4,420,000.00	Program Support Funds to cover expenses in connection with the conduct of various activities relative to Child and Adolescent Reproductive Health Program.	OSEC-13-24-02945	04/26/2024	✓		MAY 10 2024

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FY 2024
May 08, 2024
Batch 10

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								Yes	No	
13	Regional Office - XIII	Development and Promotion of Campus Journalism	5021408000	2,272,640.00	Program Support Funds to cover expenses in connection with the conduct of various activities relative to National School Press Conference (NSPC).	OSEC-13-24-02961	04/26/2024	✓		MAY 10 2024
13	Schools Division of Agusan del Norte	BEFF - ALS Community Learning Centers (CLCs)	5060404002	14,070,707.07	Transfer of funds to cover funding requirements for the construction of Alternative Learning System Community Learning Center (ALS-CLC).	OSEC-13-24-02970	04/26/2024	✓		MAY 10 2024
13	Schools Division of Cagayan City	BEFF - Priority School Health Facilities	5060404002	2,923,591.71	Transfer of funds to cover funding requirements for the construction, replacement, repair, rehabilitation of water systems, hand washing facilities, toilet facilities and other health and sanitation-related facilities of the schools under the CY 2024 Priority School Health Facilities (PSHF) Program.	OSEC-13-24-02978	04/26/2024	✓		MAY 10 2024
13	Schools Division of Dinagat Island	BEFF - Priority School Health Facilities	5060404002	900,590.69	Transfer of funds to cover funding requirements for the construction, replacement, repair, rehabilitation of water systems, hand washing facilities, toilet facilities and other health and sanitation-related facilities of the schools under the CY 2024 Priority School Health Facilities (PSHF) Program.	OSEC-13-24-02979	04/26/2024	✓		MAY 10 2024

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FY 2024
May 08, 2024
Batch 10

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13	Schools Division of Surigao del Norte	BEFF - Priority School Health Facilities	5060404002	3,079,816.83	Transfer of funds to cover funding requirements for the construction, replacement, repair, rehabilitation of water systems, hand washing facilities, toilet facilities and other health and sanitation-related facilities of the schools under the CY 2024 Priority School Health Facilities (PSHF) Program.	OSEC-13-24-02980	04/26/2024	✓		MAY 13 2024
13	Schools Division of Tandang City	BEFF - Priority School Health Facilities	5060404002	3,673,021.12	Transfer of funds to cover funding requirements for the construction, replacement, repair, rehabilitation of water systems, hand washing facilities, toilet facilities and other health and sanitation-related facilities of the schools under the CY 2024 Priority School Health Facilities (PSHF) Program.	OSEC-13-24-02981	04/26/2024	✓		MAY 13 2024
13	Schools Division of Butuan City	Last Mile Schools Program	5060404002	25,950,680.71	Transfer of funds to cover funding requirements for the implementation of the FY 2024 Last Mile Schools Program.	OSEC-13-24-03035	04/29/2024	✓		MAY 13 2024
13	Schools Division of Cabadbaran City	Last Mile Schools Program	5060404002	17,506,669.39	Transfer of funds to cover funding requirements for the implementation of the FY 2024 Last Mile Schools Program.	OSEC-13-24-03036	04/29/2024	✓		MAY 13 2024
13	Schools Division of Dinagat Island	Last Mile Schools Program	5060404002	21,098,025.14	Transfer of funds to cover funding requirements for the implementation of the FY 2024 Last Mile Schools Program.	OSEC-13-24-03037	04/29/2024	✓		MAY 13 2024
13	Schools Division of Surigao del Norte	Last Mile Schools Program	5060404002	17,823,108.98	Transfer of funds to cover funding requirements for the implementation of the FY 2024 Last Mile Schools Program.	OSEC-13-24-03038	04/29/2024	✓		MAY 13 2024
13	Schools Division of Tandang City	Last Mile Schools Program	5060404002	17,311,234.52	Transfer of funds to cover funding requirements for the implementation of the FY 2024 Last Mile Schools Program.	OSEC-13-24-03039	04/29/2024	✓		MAY 13 2024

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May 08, 2024
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13	Regional Office - XIII	General Management and Supervision - Central Office	5020201002	66,000.00	Transfer of funds to cover travelling expenses of participants attending the Training Workshop for Inter-Regional Internal Quality Auditors.	OSEC-13-24-03094	04/29/2024	✓		MAY 13 2024
13	Schools Division of Surigao del Sur	BEFF - Priority School Health Facilities	5060404002	2,536,593.52	Transfer of funds to cover funding requirements for the construction, replacement, repair, rehabilitation of water systems, hand washing facilities, toilet facilities and other health and sanitation-related facilities of the schools under the CY 2024 Priority School Health Facilities (PSHF) Program.	OSEC-13-24-03096	04/29/2024	✓		MAY 13 2024
13	Schools Division of Dinagat Island	General Management and Supervision - Central Office	5060404001	44,821,626.24	Transfer of funds to cover funding requirements for the Construction, Repair and Rehabilitation of DepEd Office Buildings for CY 2024.	OSEC-13-24-03100	04/29/2024	✓		MAY 13 2024
13	Schools Division of Tandag City	General Management and Supervision - Central Office	5060404001	13,061,308.64	Transfer of funds to cover funding requirements for the Expansion of Office Buildings.	OSEC-13-24-03112	04/29/2024	✓		MAY 13 2024
13	Regional Office - XIII	Learner Support Programs	5020201002	88,800.00	To cover expenses in connection with the conduct of Consultative Workshop for the Refinement of the School Health and Nutrition Service Manual.	OSEC-13-24-03127	04/30/2024	✓		MAY 13 2024
13	Schools Division of Surigao del Sur	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools	5060404002	5,199,950.67	Transfer of funds to cover funding requirements for the Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch2.	OSEC-13-24-03190	05/07/2024	✓		MAY 13 2024

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 FY 2024
 May 08, 2024
 Batch 10

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13	Schools Division of Surigao del Sur	Last Mile Schools Program	5060404002	21,626,168.41	Transfer of funds to cover funding requirements for the implementation of the FY 2024 Last Mile Schools Program Batch4.	OSEC-13-24-03193	05/07/2024	☒		MAY 10 2024