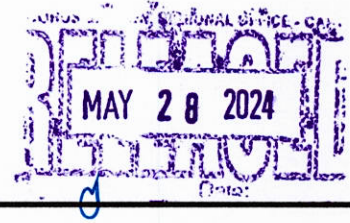




Republic of the Philippines  
**Department of Education**  
CARAGA REGION



May 27, 2024

REGIONAL MEMORANDUM  
No. 0508, 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  
05/27/2024



Address: J.P. Rosales Avenue, Butuan City  
Trunkline No: (085) 225-1151  
Telefax No: (085) 342-5969  
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2024-05-08423

|                |             |      |        |
|----------------|-------------|------|--------|
| 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**  
**May 22, 2024**  
**Batch 11**

| Region | Recipient Office                      | PAP Name                                                                                       | Account Code | Amount       | Purpose                                                                                                                                                          | Sub-ARO No.      | Date       | Received by RO |    | Date Received |
|--------|---------------------------------------|------------------------------------------------------------------------------------------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|----------------|----|---------------|
|        |                                       |                                                                                                |              |              |                                                                                                                                                                  |                  |            | Yes            | No |               |
| 13     | Schools Division of Tandag City       | BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools | 5060404002   | 3,049,107.82 | Transfer of funds to cover funding requirements for the Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 1. | OSEC-13-24-03201 | 05/07/2024 | ✓              |    | MAY 27 2024   |
| 13     | Schools Division of Surigao del Norte | BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools | 5060404002   | 3,887,576.96 | Transfer of funds to cover funding requirements for the Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 1. | OSEC-13-24-03202 | 05/07/2024 | ✓              |    | MAY 27 2024   |
| 13     | Schools Division of Dinagat Island    | BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools | 5060404002   | 3,828,844.16 | Transfer of funds to cover funding requirements for the Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 1. | OSEC-13-24-03203 | 05/07/2024 | ✓              |    | MAY 27 2024   |
| 13     | Schools Division of Cabadbaran City   | BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools | 5060404002   | 2,157,571.43 | Transfer of funds to cover funding requirements for the Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 1. | OSEC-13-24-03204 | 05/07/2024 | ✓              |    | MAY 27 2024   |
| 13     | Schools Division of Bislig City       | BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools | 5060404002   | 3,852,951.79 | Transfer of funds to cover funding requirements for the Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch 1. | OSEC-13-24-03205 | 05/07/2024 | ✓              |    | MAY 27 2024   |



**Summary List of Sub-Allotment Release Order (Sub-ARO)**

FY 2024

May 22, 2024

Batch 11

| Region | Recipient Office                     | PAP Name                                                                  | Account Code | Amount        | Purpose                                                                                                                                                                       | Sub-ARO No.      | Date       | Received by RO |    | Date Received |
|--------|--------------------------------------|---------------------------------------------------------------------------|--------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|----------------|----|---------------|
|        |                                      |                                                                           |              |               |                                                                                                                                                                               |                  |            | Yes            | No |               |
| 13     | Regional Office - XIII               | (LTE-SME) Learning Tools and Equipment                                    | 5020321013   | 3,467,927.01  | Transfer of funds to cover funding requirements for the Procurement of Science and Mathematics Equipment (SME) Packages to Public Elementary, Junior and Senior High Schools. | OSEC-13-24-03270 | 05/07/2024 | ✓              |    | MAY 27 2024   |
| 13     | Regional Office - XIII               | (LTE-TVE) Learning Tools and Equipment                                    | 5020321013   | 52,635,338.00 | Transfer of funds to cover funding requirements for the Procurement of Technical-Vocational-Livelihood (TVL) Equipment Packages to Public Senior High Schools.                | OSEC-13-24-03286 | 05/07/2024 | ✓              |    | MAY 27 2024   |
| 13     | Schools Division of Siargao          | General Management and Supervision - Central Office                       | 5020201002   | 160,000.00    | Transfer of funds for the Mid-Year Assessment and Capacity Building Activity.                                                                                                 | OSEC-13-24-03320 | 05/13/2024 | ✓              |    | MAY 27 2024   |
| 13     | Schools Division of Butuan City      | National Assessment Systems for Basic Education                           | 5021408000   | 46,725.00     | Transfer of Program Support Funds for the Administration of the Qualifying Examination in Arabic Language and Islamic Studies (QEALIS).                                       | OSEC-13-24-03335 | 05/16/2024 | ✓              |    | MAY 27 2024   |
| 13     | Regional Office - XIII               | (FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS) | 5021408000   | 4,965,000.00  | Transfer of funds to cover funding requirements for the Implementation of Alternative Learning System (ALS) Programs, Projects, and Activities.                               | OSEC-13-24-03484 | 05/08/2024 | ✓              |    | MAY 27 2024   |
| 13     | Schools Division of Agusan del Norte | National Assessment Systems for Basic Education                           | 5021408000   | 56,580.00     | Transfer of funds to cover funding requirements for the Administration of Southeast Asia Primary Learning Metrics (SEA-PLM).                                                  | OSEC-13-24-03563 | 05/08/2024 | ✓              |    | MAY 27 2024   |



**Summary List of Sub-Allotment Release Order (Sub-ARO)**

**FY 2024**

**May 22, 2024**

**Batch 11**

| Region | Recipient Office                      | PAP Name                                        | Account Code | Amount     | Purpose                                                                                                                                          | Sub-ARO No.      | Date       | Received by RO |    | Date Received |
|--------|---------------------------------------|-------------------------------------------------|--------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|----------------|----|---------------|
|        |                                       |                                                 |              |            |                                                                                                                                                  |                  |            | Yes            | No |               |
| 13     | Schools Division of Butuan City       | National Assessment Systems for Basic Education | 5021408000   | 36,063.00  | Transfer of funds to cover funding requirements for the Administration of Southeast Asia Primary Learning Metrics (SEA-PLM).                     | OSEC-13-24-03564 | 05/08/2024 | ✓              |    | MAY 27 2024   |
| 13     | Schools Division of Surigao del Norte | National Assessment Systems for Basic Education | 5021408000   | 102,759.00 | Transfer of funds to cover funding requirements for the Administration of Southeast Asia Primary Learning Metrics (SEA-PLM).                     | OSEC-13-24-03565 | 05/08/2024 | ✓              |    | MAY 27 2024   |
| 13     | Schools Division of Surigao del Sur   | National Assessment Systems for Basic Education | 5021408000   | 40,893.00  | Transfer of funds to cover funding requirements for the Administration of Southeast Asia Primary Learning Metrics (SEA-PLM).                     | OSEC-13-24-03566 | 05/08/2024 | ✓              |    | MAY 27 2024   |
| 13     | Regional Office - XIII                | Basic Education Curriculum                      | 5020201002   | 311,960.00 | To cover expenses in connection with the conduct of various activities on Rural Farm School Curriculum Guides aligned to the MATATAG Curriculum. | OSEC-13-24-03596 | 05/13/2024 | ✓              |    | MAY 27 2024   |
| 13     | Regional Office - XIII                | Basic Education Curriculum                      | 5020201002   | 340,320.00 | To cover expenses in connection with the conduct of various Homeroom Guidance Program Activities.                                                | OSEC-13-24-03706 | 05/17/2024 | ✓              |    | MAY 27 2024   |