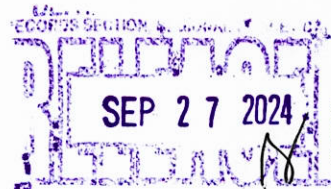




Republic of the Philippines
Department of Education
CARAGA REGION



SEP 27 2024

REGIONAL MEMORANDUM
No. **1015**, s. 2024

To: Schools Division Superintendents
All Others Concerned

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

1. This office announces the issuance of Sub-Allotment Release Order (Sub-ARO) to cover the funding requirements for travel expenses and Program Support Funds for the following activities:

- a. *Alignment of CSE Curriculum Standards with K to 10 MATATAG Curriculum* at Makati City under OSEC-13-24-4022 dated June 5, 2024.
- b. *Writeshop on the Development, Validation and Finalization of Lesson Exemplars of Special Program in Arts (SPA) and Special Program in Sports (SPS)* under OSEC-13-24-5934 dated September 6, 2024.
- c. *Writeshop on the Development, Validation and Finalization of Learning Delivery Guides (LDG) for Special Curricular Programs (SCPS)* under OSEC-13-24-5909 dated September 6, 2024.
- d. *Production of Transition Learning Resources – Lesson Exemplars (LEs) and Worksheets (WS) for 2nd Quarter, Grade 1* under OSEC-16-24-6024 dated September 16, 2024.

2. Attached are the approved requests.

3. Upon receipt of Sub-ARO, the SDOs shall immediately request the Issuance of Notice of Cash Allocation from the DBM RO XIII. The disbursement of such funds shall be subject to existing government accounting and auditing rules and regulations.

4. Immediate dissemination of this Memorandum is desired.

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

Encl.: As stated
Reference: None
To be indicated in the Perpetual Index
under the following subjects:

ALLOTMENTS
PROGRAMS

FIN/nap
09/23/2024



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
Telefax No: (085) 342-5959
Email: caraga@deped.gov.ph
Website: caraga.deped.gov.ph



2024-09-15404

Doc. Ref. Code	RO-ASD-F107	Rev	00
Effectivity	02.01.23	Page	2 of 2





Republic of the Philippines
Department of Education
CARAGA REGION

September 16, 2024

MARIA INES C. ASUNCION

Officer-In-Charge

Office of the Regional Director

DepEd Caraga, J.P. Rosales Ave., Butuan City

Madam:

We respectfully request authorization from your esteemed office to transfer funds to the divisions listed below. This will be charged to SARO OSEC-13-24-4022, which were directly released to the regional office. The fund will be used to cover participant's travel expenses for the activity, as specified in the corresponding memoranda, with the relevant date and amount in detailed.

Activity	SDO	Participant	Amount
Alignment of CSE Curriculum Standards with K to 10 MATATAG Curriculum on September 9-13, 2024 in Makati Palace Hotel, Makati City DM-CT-2024-272	Bislig City	Narcie Fe Solloso	15,190.00
	Bislig City	Lilifreda P. Almazan	12,253.00
	Surigao del Sur	Evangeline A. Curatao	18,431.00
	Surigao del Sur	Megenila C. Guillen	18,431.00
			64,305.00
Grand Total			64,305.00

Thank you.

Very truly yours,


JOSEPHINE CHONIE M. OBSEÑARES
EPS, ALS Focal Person

Recommended for Approval:


BERNABE L. LINO
Chief, CLMD

Funds Available:


ELAINE N. NAVARRO
Supervising Administrative Officer

Approved:


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

CLMD/jcmo
09/16/2024

Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph



Doc. Ref. Code	RO-ASD-F107	Rev	00
Effectivity	09-01-22		





Republic of the Philippines
Department of Education
CARAGA REGION

September 18, 2024

MARIA INES C. ASUNCION

Director III
Officer-in-Charge
Office of the Regional Director
DepEd Caraga Region
Butuan City

Madam:

We would like to request authority from your good office to transfer funds to **2 SDOs** chargeable against **OSEC-13-24-5934** for traveling expenses during the Writeshop on the Development, validation, and finalization of Lesson Exemplars of SPA and SPS to wit:

SCP	Particular Writers	SDO	Writeshop	Validation	Finalization	AMOUNT
SPS	IAN GO	Butuan City	13,000.00		13,000.00	26,000.00
SPS	MICHAEL U. MARTIN	Butuan City		13,000.00		13,000.00
SPA	DANNY BALDOS	Agusan del Sur	13,000.00		13,000.00	26,000.00
TOTAL						65,000.00

If the downloaded funds are insufficient to cover the said eligible expenses incurred on the travel expenses, local funds or other eligible source/s of funds may be utilized, subject to the usual government accounting and auditing rules and regulations.

Thank you

Very truly yours,

BERNARD C. ABELLANA
EPS, CLMD

Recommended for Approval:

BERNABE L. LINO
Chief, CLMD

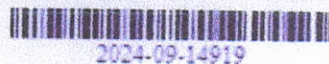
Funds available:

ELAINE N. NAVARRO
Chief, Finance Division

Approved:

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

CLMD/bca
09/18/2024



2024-09-14919



Republic of the Philippines
Department of Education
CARAGA REGION

September 19, 2024

MARIA INES C. ASUNCION

Director III
Officer-in-Charge
Office of the Regional Director
DepEd Caraga Region
Butuan City

Madam:

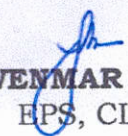
We would like to request authority from your good office to transfer funds to **4 SDOs** chargeable against **OSEC-13-24-5909** for traveling expenses during the Writeshop on the Development, Validation, and Finalization of Learning Delivery Guides (LDG) for Special Curricular Programs (SCPs) to wit:

Special Curricular Program (SCP)	Division Office	Writeshop on the Development of Learning Delivery Guides (LDG) for Special Curricular Programs (SCPs)	Writeshop on the Finalization of Learning Delivery Guides (LDG) for Special Curricular Programs (SCPs)	Total
SPJ (Filipino)	Surigao del Sur	13,000.00	13,000.00	26,000.00
SPFL (Spanish)	Surigao del Norte	13,000.00	13,000.00	26,000.00
SPA (Vocal Music)	Bislig City	13,000.00	13,000.00	26,000.00
SPS (Team)	Surigao del Sur	13,000.00	13,000.00	26,000.00
SPTVE (Cookery)	Agusan del Norte	13,000.00	13,000.00	26,000.00
SPTVE (Cookery)	Surigao del Sur	13,000.00	13,000.00	26,000.00
Total		78,000.00	78,000.00	P 156, 000.00

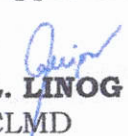
If the downloaded funds are insufficient to cover the said eligible expenses incurred on the travel expenses, local funds or other eligible source/s of funds may be utilized, subject to the usual government accounting and auditing rules and regulations.

Thank you.

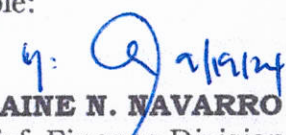
Prepared by:


LEOWENMAR A. CORVERA
EPS, CLMD

Recommended for Approval:


BERNABE L. LINO
Chief, CLMD

Funds available:


ELAINE N. NAVARRO
Chief, Finance Division

Approved:


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

CLMD/lac
09/19/2024



2024-09-15060

Doc. Ref. Code	RO-HRDD-F003	Rev	00
Effectivity	02.01.23	Page	2 of 2



Republic of the Philippines
Department of Education
CARAGA REGION

September 20, 2024

MARIA INES C. ASUNCION

Regional Director
Department of Education

Madam:

This is to respectfully request for the issuance of Sub-Allotment Release Order (Sub-ARO) to the Schools Division Offices (SDO/s) of Caraga Region, for the transfer of fund to cover Program Support Funds (PSF) for the production of transition learning resources-Lesson Exemplars (LEs) and Worksheets (WS) for 2nd quarter, Grade 1 from OSEC-13-24-6024.

Division		Fund allocation for the Production of Transition LR's for Q2 Grade 1 LEs and WS in GMRC, Makabansa, Language, Reading and Literacy, and Mathematics in S. Binisaya, Tagalog, and Waray
1	Agusan del Norte	535,046.00
2	Agusan del Sur	1,237,496.00
3	Bayugan City	188,160.00
4	Bislig City	155,943.00
5	Butuan City	601,776.00
6	Cabadbaran City	111,120.00
7	Dinagat Islands	216,451.00
8	Siargao Islands	259,728.00
9	Surigao City	267,724.00
10	Surigao del Norte	489,014.00
11	Surigao del Sur	831,205.00
12	Tandag City	106,218.60
TOTAL		4,999,881.60

Thank you.

Very truly yours,

MARIPAZ F. MAGNO
EPS-LR Manager

Noted:

BERNABE L. LINO
Chief, CLMD

Funds Available:

ELAINE N. NAVARRO
SAO, Finance

Approved:

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

CLMD/mfm
09/20/2024

Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph
Website: caraga.deped.gov.ph



2024-09-15136

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

Certificate No.: PHP Q1
24 93 0191