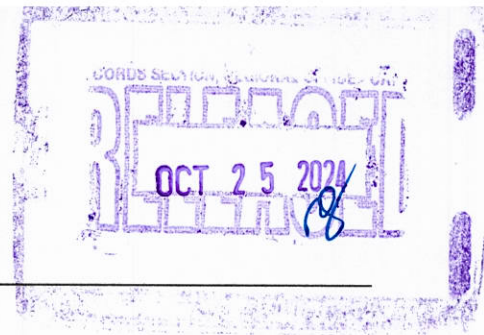




Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM
FIN – 2024 – 1149

OCT 25 2024

To: Schools Division Superintendent

-) Division of Agusan del Norte
-) Division of Agusan del Sur
-) Division of Bayugan City
-) Division of Bislig City
-) Division of Dinagat Islands
-) Division of Siargao
-) Division of Surigao City
-) Division of Surigao del Norte
-) Division of Surigao del Sur

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 transportation expenses of participants attending the following activities:
 - a. *Consultation Workshop with Experts and Industry, and International Benchmarking on the SHS Model Framework and Structure* under OSEC-13-24-4688 dated July 10, 2024.
 - b. *Workshop on the Revision of Senior High School Curriculum: Core Subjects* under OSEC-13-24-5855 dated September 5, 2024.
2. Attached are the approved requests for reference.
3. Upon receipt of Sub-ARO, the SDOs shall immediately request the Issuance of Notice of Cash Allocation from the DBM Regional Office 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:

ALLOTMENT
PROGRAMS

FIN/nap
10/24/2024



Republic of the Philippines
Department of Education
CARAGA REGION

October 22, 2024

MARIA INES C. ASUNCION

Regional Director
DepEd Caraga Regional Office
J.P. Rosales Ave., Butuan City

Madame:

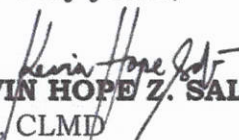
Relative to Regional Memorandum No. 0852, s. 2024 (Consultation Workshop with Experts and Industry, and International Benchmarking on the SHS Model Framework and Structure), the undersigned respectfully seeks for your approval to download funds to the following Schools Division Offices:

Schools Division Offices		No. of Pax	Amount per Pax	TOTAL
1	Bislig City	2	14,680.00	29,360.00
2	Dinagat Islands	1	14,680.00	14,680.00
3	Siargao	1	14,680.00	14,680.00
4	Surigao City	2	14,680.00	29,360.00
	Surigao del Norte	1	14,680.00	14,680.00
TOTAL		7		102,760.00

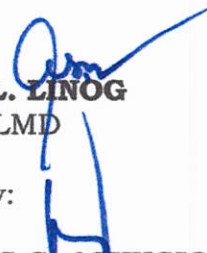
The amount in sum Php 102,760.00 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-24-4688 which is intended to cover the travel expenses of the participants relative to the abovementioned activity. Attached in this request letter are the issuance and SARO for your reference.

Thank you.

Very truly yours,


KEVIN HOPE Z. SALVAÑA
EPS, CLMD

Noted by:


BERNABE L. LINOG
Chief ES, CLMD

Approved by:

MARIA INES C. ASUNCION
Regional Director

CLMD/khzs
10/22/2024

Funds available:


ELAINE N. NAVARRO
OIC-Chief, Finance Division
Bal - ₱277,161.71 10/22/2024



2024-10-17252

Doc. Ref. Code	RO-ASD-F069	Rev	00
Effectivity	02.01.23	Page	1 of 1



Republic of the Philippines
Department of Education
CARAGA REGION

October 22, 2024

MARIA INES C. ASUNCION

Regional Director
DepEd Caraga Regional Office
J.P. Rosales Ave., Butuan City

Madame:

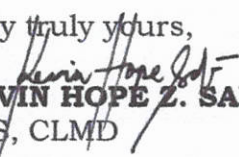
Relative to Regional Memorandum No. 0930, s. 2024 (Workshops on the Revision of Senior High School Curriculum: Core Subjects), the undersigned respectfully seeks for your approval to download funds to the following Schools Division Offices:

Schools Division Offices		No. of Pax				Total Allocation per SDO at 14,180.00 per pax for the Revision and Validation, and 13,180.00 per pax for the Finalization
		SHS Curriculum Revision: Core Sept. 16-20, 2024	SHS Curriculum Revision: Core Sept. 23-27, 2024	SHS Curriculum Validation: Core Sept. 30-Oct. 4, 2024	SHS Curriculum Finalization: Core Oct. 7-11, 2024	
1	Agusan del Norte	1	1	0	1	41,540.00
2	Agusan del Sur	1	1	0	1	41,540.00
3	Bayugan City	1	1	1	1	55,720.00
4	Dinagat Islands	0	0	1	0	14,180.00
5	Surigao del Norte	1	1	1	1	55,720.00
6	Surigao del Sur	1	1	0	1	41,540.00
TOTAL		5	5	3	5	250,240.00

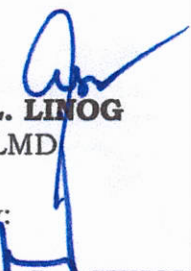
The amount in sum Php 250,240.00 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-24-5855 which is intended to cover the travel expenses of the participants relative to the abovementioned activities. Attached in this request letter are the issuance and SARO for your reference.

Thank you.

Very truly yours,


KEVIN HOPE Z. SALVAÑA
EPS, CLMD

Noted by:


BERNABE L. LINO
Chief ES, CLMD

Approved by:

MARIA INES C. ASUNCION
Regional Director
CLMD/khzs
10/22/2024

Funds available:


ELAINE N. NAVARRO
OIC-Chief, Finance Division
Bal-P 349,500.- 10/22/2024



2024-10-17266

Doc. Ref. Code	RO-ASD-F069	Rev	00
Effectivity	02.01.23	Page	1 of 1