



Republic of the Philippines
Department of Education
CARAGA REGION

JUNE 23, 2026

REGIONAL MEMORANDUM
FIN – 2026 –0573

To: Schools Division Superintendents) Division of Agusan del Norte
All Others Concerned) Division of Cabadbaran City

**SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR FLEXIBLE LEARNING
OPTIONS – ALTERNATIVE LEARNING SYSTEM (FLO-ALS)**

1. This Office announces the issuance of a Sub-Allotment Release Order (Sub-ARO) to fund the Workshop on the Revision and Finalization of A & E Elementary Modules and Session Guides and Capacity Building Program for ALS on Literacy, Science, and Mathematics, under FY 2026 GAA and OSEC-13-25-05324.
2. Attached for reference are the approved requests.
3. Upon receipt of the Sub-ARO, the Schools Division Offices (SDOs) are directed to promptly request the issuance of a Notice of Cash Allocation from the DBM Regional Office XIII. The disbursement of these funds shall adhere to standard government accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is highly desired.

Digitally
signed by
Asuncion
Maria Ines
Casona
Date:
2026.06.19
11:25:36
+0800
MARIA INES C. ASUNCION
Director IV
Regional Director

FIN/nap
06/17/2026



Republic of the Philippines
Department of Education
CARAGA REGION

June 15, 2026

MARIA INES C. ASUNCION

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

Madam:

We respectfully request authority from your good office to transfer funds to the **Division of Cabadbaran City**, chargeable against SARO No. **OSEC-13-25-05324**, amounting to **Three Million, Five Hundred Eleven Thousand, Five Hundred Pesos (P3,511,500.00)**. This allocated budget will be utilized to cover the necessary expenses for the upcoming Capacity-Building Program for ALS Implementers on Literacy, Science, and Mathematics: Diagnosing Learning Needs and Implementing Effective Interventions. The specific expense items are as follows:

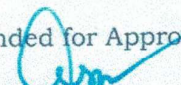
Board and Lodging (including function hall/room accommodations)	2,850,000.00
Training Supplies and materials	391,500.00
Speaker's Honoraria	170,000.00
Plane Tickets for invited resource persons	100,000.00
TOTAL:	3,511,500.00

Thank you.

Very truly yours,


JOSEPHINE CHONIE M. OBSEÑARES
EPS, ALS Focal Person

Recommended for Approval:


BERNABE L. LINOG
Chief, CLMD

Funds Available:


ELAINE N. NAVARRO
Chief, Finance

Approved:


MARIA INES C. ASUNCION
Director IV
Regional Director

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signed by
Asuncion
Maria Ines
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2026.06.15
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CLMD/jcmo
6/15/2026



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (085) 225-1151
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Republic of the Philippines
Department of Education
 CARAGA REGION

June 15, 2026

MARIA INES C. ASUNCION

Regional Director

DepEd Caraga

J.P. Rosales Ave., Butuan City

Madam:

We respectfully request authority from your good office to transfer funds to the Agusan Del Norte Division to cover the travel expenses of a participant attending the Workshop on the Revision A&E Elementary Modules and Session Guides and the Workshop on the Finalization of A&E Elementary Modules and Session Guides (pursuant to DM-OULS-2026-149). The total amount shall be charged against the FY 2026 FLO ALS Travel Support Fund: BAE-Initiated National Trainings for Caraga Participants, broken down as follows:

Thank you.

Activity	Participants	Division	Amount	Total
Workshop on the Revision A&E Elementary Modules and Session Guides, May 4-7, 2026, Nueva Viscaya	Neil J. Arado	Agusan Del Norte	16,932.00	16,932.00
Workshop on the Finalization of A&E Elementary Modules and Session Guides, June 15-18, 2026, Baguio City			16,900.00	16,900.00
Grand Total				33,832.00

Very truly yours,

JOSEPHINE CHONIE M. OBSEÑARES

FPS, ALS Focal Person

Recommended for Approval:

BERNABE L. LINOG

Chief, CLMD

Approved:

MARIA INES C. ASUNCION

Director IV

Regional Director

Funds Available:

ELAINE N. NAVARRO

Chief, Finance

Digitally signed by
 Asuncion Maria Ines
 Casona
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