Republic of the Philippines
Department of Education
CARAGA REGION

JAN 05 2024

January 4, 2024

REGIONAL MEMORANDUM
No. 0015, 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 list (Annex A) for details.

2. Scanned copies of this Sub-AROs were already sent to the respective Division Office Budget Officers 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

BY THE AUTHORITY OF THE REGIONAL DIRECTOR

FE L. ALEGADO
Chief Administrative Officer

Encl.: as stated
Reference: FY 2023 GAA
To be indicated in the Perpetual Index
under the following subjects:

CO SUB-ARO

FIN/nap
01/04/2023

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

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2023 (Original Copy)
(Date Received: January 3, 2024)

Annex A

Recipient/ Office	PPANo	SARO No.	Date of Saro	Purpose	Amount
Schools Division of Siargao	PPA 355	OSEC-13-23-7061	12/18/2023	Transfer of funds to cover travel expenses for the conduct of the Quality Assurance of Bridging Primer III.	16,000.00
DepEd Caraga	PPA 355	OSEC-13-23-7127	12/22/2023	Transfer of funds to cover travel expenses for the conduct of the Orientation of Technical Working Group (TWG) for Quality Assurance and Mock Evaluation of Textbooks (TXs) and Teacher's Manuals (TMs).	115,800.00
DepEd Caraga	PPA 356	OSEC-13-23-6908	12/07/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Evaluation Workshop of Supplementary Learning Resources (SLRs) for the National Reading Program (NRP).	29,360.00
DepEd Caraga	PPA 100	OSEC-13-23-6944	12/15/2023	To withdraw unobligated alllotment issued under Sub-ARO # OSEC-13-23-1549 dated March 31, 2023.	(120,000.00)
Schools Division of Bislig City	PPA 356	OSEC-13-23-6909	12/07/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Evaluation Workshop of Supplementary Learning Resources (SLRs) for the National Reading Program (NRP).	14,680.00
Schools Division of Siargao	PPA 356	OSEC-13-23-6910	12/07/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Evaluation Workshop of Supplementary Learning Resources (SLRs) for the National Reading Program (NRP).	14,680.00
Schools Division of Surigao City	PPA 356	OSEC-13-23-6911	12/07/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Evaluation Workshop of Supplementary Learning Resources (SLRs) for the National Reading Program (NRP).	14,680.00
Schools Division of Surigao del Norte	PPA 356	OSEC-13-23-6912	12/07/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Evaluation Workshop of Supplementary Learning Resources (SLRs) for the National Reading Program (NRP).	14,680.00
Schools Division of Surigao del Sur	PPA 356	OSEC-13-23-6913	12/07/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Evaluation Workshop of Supplementary Learning Resources (SLRs) for the National Reading Program (NRP).	14,680.00
Schools Division of Agusan del Norte	PPA 385	OSEC-13-23-7396	12/28/2023	Provision of Program Support Funds for the payment of Transportation and Teaching Aid Allowances of ALS Teachers and Community ALS Implementors.	2,395,050.00
Schools Division of Agusan del Sur	PPA 385	OSEC-13-23-7397	12/28/2023	Provision of Program Support Funds for the payment of Transportation and Teaching Aid Allowances of ALS Teachers and Community ALS Implementors.	408,150.00

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Annex A

Recipient/ Office	PPANo	SARO No.	Date of Saro	Purpose	Amount
Schools Division of Bayugan City	PPA 385	OSEC-13-23-7398	12/28/2023	Provision of Program Support Funds for the payment of Transportation and Teaching Aid Allowances of ALS Teachers and Community ALS Implementors.	1,433,350.00
Schools Division of Butuan City	PPA 385	OSEC-13-23-7399	12/28/2023	Provision of Program Support Funds for the payment of Transportation and Teaching Aid Allowances of ALS Teachers and Community ALS Implementors.	2,242,250.00
Schools Division of Cabadbaran City	PPA 385	OSEC-13-23-7400	12/28/2023	Provision of Program Support Funds for the payment of Transportation and Teaching Aid Allowances of ALS Teachers and Community ALS Implementors.	572,075.00
Schools Division of Siargao	PPA 385	OSEC-13-23-7401	12/28/2023	Provision of Program Support Funds for the payment of Transportation and Teaching Aid Allowances of ALS Teachers and Community ALS Implementors.	1,570,825.00
Schools Division of Surigao City	PPA 385	OSEC-13-23-7402	12/28/2023	Provision of Program Support Funds for the payment of Transportation and Teaching Aid Allowances of ALS Teachers and Community ALS Implementors.	439,450.00
Schools Division of Surigao del Sur	PPA 385	OSEC-13-23-7403	12/28/2023	Provision of Program Support Funds for the payment of Transportation and Teaching Aid Allowances of ALS Teachers and Community ALS Implementors.	2,530,625.00

11,591,775.00