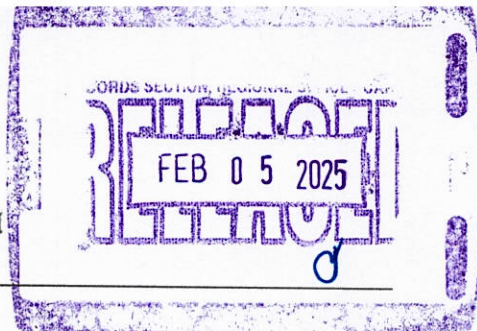




Republic of the Philippines
Department of Education
CARAGA REGION



FEB 05 2025

REGIONAL MEMORANDUM

No. **0109**, s. 2025

To: Schools Division Superintendents
All Others Concerned

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
FLEXIBLE LEARNING OPTIONS

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

A. **Workshop on the Validation of the ADM One-Stop-Shop School Policy, and Three-day Program Implementation Review (PIR) and Strategic Planning Workshop** under OSEC 13-24-1005, dated March 13, 2024.

B. **2024 Accreditation and Equivalency (A&E) Test and upcoming ALS Graduation Ceremony, and for the Interface Curriculum Writers and DepEd-CO Specialist of the revised ALS Curriculum, and as well as for the Writeshop on the Revision of the Proposed Establishment of Permanent Governance Structure at the Field Levels and Career Progression Pathways for Education Program Specialist II** under OSEC-13-24-3484, dated May 8, 2024.

2. Attached for reference are the approved requests.

3. Upon receipt of Sub-ARO, the Schools Division Offices (SDOs) are directed to promptly request the issuance of 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.

MARIA INES C. ASUNCION
Director IV
Regional Director

Encl.: None

Reference: As stated

To be indicated in the Perpetual Index
under the following subjects:



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



2025-02-02046

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ALLOTMENTS PROGRAMS

FIN/nap
02/03/2025

Republic of the Philippines
Department of Education
CARAGA REGION

January 20, 2025

MARIA INES C. ASUNCION

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

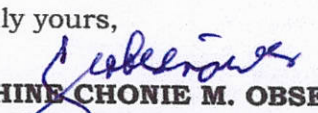
Madam:

In reference to DepEd Memorandum No. 63, s. 2024, we respectfully request your good office's authority to transfer funds to the twelve division offices, chargeable against the Alternative Learning System Supplemental Program Support Fund (SARO OSEC-13-24-3484). These funds are intended to cover the requirements for implementing the Alternative Learning System (ALS), specifically for the monitoring of the administration of the 2024 Accreditation and Equivalency (A&E) Test, scheduled on February 2, 2025. These will also be utilized to cover the expenses for the upcoming Alternative Learning System Graduation Ceremony and Commencement Exercises across the twelve division offices, supporting the operations and activities related to this significant ALS event scheduled for April 2025.

SDO	Amount		
	Monitoring A & E Test	Commencement Exercise	Total
Agusan Del Norte	15,000	20,000	35,000
Agusan del Sur	15,000	20,000	35,000
Bayugan City	15,000	20,000	35,000
Bislig City	15,000	20,000	35,000
Butuan City	15,000	20,000	35,000
Cabadbaran City	15,000	20,000	35,000
Dinagat Islands	15,000	20,000	35,000
Siargao	15,000	20,000	35,000
Surigao City	15,000	20,000	35,000
Surigao del Norte	15,000	20,000	35,000
Surigao del Sur	15,000	20,000	35,000
Tandag City	15,000	20,000	35,000
Total	180,000	240,000	420,000

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
Regional Director



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Republic of the Philippines
Department of Education
CARAGA REGION

January 22, 2025

MARIA INES C. ASUNCION

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

Madam:

We respectfully request your good office's authority to transfer funds to the three division offices, chargeable against the Alternative Learning System Supplemental Program Support Fund (SARO OSEC-13-24-3484). These funds are intended to cover the travel expenses of participants, as outlined in the table below:

Activity	SDO	Participants	Amount
Interface of Curriculum Writers and DepEd-CO Specialists on the refinement of the revised ALS Curriculum, January 13-17, 2025 in Legazpi City Albay. DM-CT-2024-471	Bislig	Rowena F. Acevedo	23,068.48
Writeshop on the Revision of the Proposed Establishment of Permanent Governance Structure at the Field Levels and Career Progression Pathways for Education Program Specialists II for ALS (EPS II for ALS), January 26-31, 2025, at Sorsogon City, Region V. DM-CT-2025-004	Agusan del Norte	Nilo A. Verdon	23,012.32
	Cabadbaran City	Love Emma B. Sudario	26,419.20
Total			72,500.00

Thank you.

Very truly yours,

JOSEPHINE CHONIE M. OBSEÑARES

EPS, ALS Focal Person

Recommended for Approval:

BERNABE L. LINOG
Chief, CLMD

Approved:

MARIA INES C. ASUNCION
Regional Director

Funds Available:

ELAINE N. NAVARRO
Supervising Administrative Officer

SEC 13-24-3484 bal. 719.00

- 420.00

299.00

- 72.50

bal. 224.50 1/22/25

CLMD/jcmo
01/22/2025

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2025-01-01215

Doc. Ref. Code	RO-ASD-F069	Rev	00
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Republic of the Philippines
Department of Education
CARAGA REGION

January 27, 2025

MARIA INES C. ASUNCION

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

Madame:

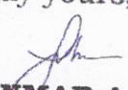
In reference to DepEd Memorandum DM-CT-2024-030 re: Guidelines on the Utilization and Reporting of Program Support Funds (PSF) for the Alternative Delivery Mode for Fiscal Year 2024, the Curriculum and Learning Management Division - Alternative Delivery Mode (ADM) Program will hold a Three-day Program Implementation Review (PIR) and Strategic Planning Workshop. This event is scheduled for January 29-31, 2025, at Amontay Beach Resort in Nasipit, Agusan del Norte. In light of this, the undersigned respectfully requests the transfer of funds to the following Schools Division Offices to cover the travel and incidental expenses of the participants.

SDOs	No. of Pax	Travel Fund Per Pax	Total
Agusan del Norte	7	1,000.00	7,000.00
Agusan del Sur	6	1,000.00	6,000.00
Bayugan	5	1,000.00	5,000.00
Bislig	5	1,500.00	7,500.00
Butuan	5	1,000.00	5,000.00
Cabadbaran	5	1,000.00	5,000.00
Dinagat	5	2,000.00	10,000.00
Siargao	5	2,000.00	10,000.00
Surigao City	5	1,500.00	7,500.00
Surigao del Norte	5	1,500.00	7,500.00
Surigao del Sur	5	1,500.00	7,500.00
Tandag City	5	1,500.00	7,500.00
Total			85,500.00

The amount in sum Php 85,500.00 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-24-1005 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,


LEOWENMAR A. CORVERA
EPS, CLMD

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2025-01-00947

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Republic of the Philippines
Department of Education
CARAGA REGION

January 24, 2025

MARIA INES C. ASUNCION

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

Madame:

Relative to the Department Memorandum DM-CT-2024-457 on the Workshop on the Validation of the ADM One-Stop-Shop School Policy held on December 11-13, 2024 at Oasis Hotel and Resort, Tanza, Cavite, the undersigned respectfully requests to download funds to the following Schools Division Offices to cover the traveling expenses of the participants :

SDOs	No. of Pax	Name of Participants	Travel Fund per Pax	Total
1. Agusan del Norte	3	Nilo R. Verdon	12,394.55	36,815.70
		Elinita S. Verdon	13,631.00	
		Marivic M. Garillo	10,790.15	
2. Dinagat Islands	1	Mildred C. Abarico	18,144.00	18,144.00
3. Surigao del Sur	1	Romeo Lepardo Jr.	18,144.00	18,144.00
Total	5		73,103.70	73,103.70

The amount in sum Php 73,103.00 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-24-1005 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,

LEOWENMAR A. CORVERA
EPS, CLMD

Noted by:

BERNABE L. LINO
Chief ES, CLMD

Approved by:

MARIA INES C. ASUNCION
Regional Director

CLMD/lac
01/24/2025

Funds available:

EIAINE N. NAVARRO
OIC-Chief, Finance Division
FLO RMN OGC D-24-1005



2025-01-00727