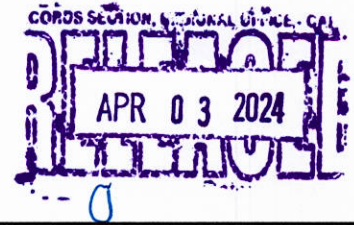




Republic of the Philippines
Department of Education
CARAGA REGION



April 2, 2024

REGIONAL MEMORANDUM
No. 0304, 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 Summary List of SubARO for details.
2. Scanned copies of this Sub-AROs were already sent to the respective Division Office Budget Officers or to the Regional Focal Person 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

Encl.: as stated
Reference: FY 2024 GAA
To be indicated in the Perpetual Index
under the following subjects:
CO SUB-ARO

FIN/nap
04/02/2024



Address: J.P. Rosales Avenue, Butuan City
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Effectivity	02.01.23	Page	1 of 1

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
March 27, 2024

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO	Date Received
								Yes	No
13	Regional Office - XIII	Physical Fitness and School Sports	5021408000	3,000,000.00	Transfer of funds to cover funding requirements for the Hosting of Regional Meet.	OSEC-13-24-00665	03/05/2024	✓	
									APR 02 2024
13	Schools Division of Agusan del Sur	National Assessment Systems for Basic Education	5021408000	136,068.00	Transfer of funds to cover funding requirements for administration of the Programme for International Student Assessment (PISA) 2025 Field Trial.	OSEC-13-24-00724	03/11/2024	✓	
									APR 02 2024
13	Regional Office - XIII	Basic Education Curriculum	5021408000	100,000.00	To cover funding requirements for the Subsidy to the Conduct of the Regional Science Technology Fair.	OSEC-13-24-00749	03/13/2024	✓	
									APR 02 2024
13	Regional Office - XIII	Computerization Program	5021408000	730,717.00	Program Support Fund to Regional Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-00765	03/12/2024	✓	
									APR 02 2024
13	Schools Division of Agusan del Norte	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	98,000.00	Transfer of funds for the Provision of Additional Allocation for Elementary School Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-00979	03/13/2024	✓	
									APR 02 2024
13	Schools Division of Agusan del Sur	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	311,000.00	Transfer of funds for the Provision of Additional Allocation for Elementary School Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-00980	03/13/2024	✓	
									APR 02 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
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March 27, 2024

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub ARO No.	Date	Received by RO	Date Received
								Yes	No
13	Schools Division of Bayugan City	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	180,000.00	Transfer of funds for the Provision of Additional Allocation for Elementary School Maintenance and Other Operating Expenses (MOOE).	OSSEC-13-24-00981	03/13/2024	✓	
									APR 02 2024
13	Schools Division of Bislig City	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	111,000.00	Transfer of funds for the Provision of Additional Allocation for Elementary School Maintenance and Other Operating Expenses (MOOE).	OSSEC-13-24-00982	03/13/2024	✓	
									APR 02 2024
13	Schools Division of Butuan City	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	42,000.00	Transfer of funds for the Provision of Additional Allocation for Elementary School Maintenance and Other Operating Expenses (MOOE).	OSSEC-13-24-00983	03/13/2024	✓	
									APR 02 2024
13	Schools Division of Dinagat Island	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	2,199,000.00	Transfer of funds for the Provision of Additional Allocation for Elementary School Maintenance and Other Operating Expenses (MOOE).	OSSEC-13-24-00984	03/13/2024	✓	
									APR 02 2024
13	Schools Division of Siargao	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	749,000.00	Transfer of funds for the Provision of Additional Allocation for Elementary School Maintenance and Other Operating Expenses (MOOE).	OSSEC-13-24-00985	03/13/2024	✓	
									APR 02 2024
13	Schools Division of Surigao City	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	60,000.00	Transfer of funds for the Provision of Additional Allocation for Elementary School Maintenance and Other Operating Expenses (MOOE).	OSSEC-13-24-00986	03/13/2024	✓	
									APR 02 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
March 27, 2024

Region	Recipient Office	FAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Surigao del Norte	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	274,000.00	Transfer of funds for the Provision of Additional Allocation for Elementary School Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-00987	03/13/2024	✓		APR 02 2024
13	Schools Division of Surigao del Sur	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	384,000.00	Transfer of funds for the Provision of Additional Allocation for Elementary School Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-00988	03/13/2024	✓		APR 02 2024
13	Schools Division of Tandag City	Operation of Schools - Elementary (Kinder to Grade 6)	5021408000	89,000.00	Transfer of funds for the Provision of Additional Allocation for Elementary School Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-00989	03/13/2024	✓		APR 02 2024
13	Regional Office - XIII	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)	5021408000	6,344,160.00	Transfer of funds as Program Support Fund (PSF) for Alternative Delivery Mode (ADM) FY 2024.	OSEC-13-24-01005	03/13/2024	✓		APR 02 2024
13	Schools Division of Agusan del Norte	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	412,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Junior High School.	OSEC-13-24-01186	03/13/2024	✓		APR 02 2024
13	Schools Division of Agusan del Sur	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	1,087,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Junior High School.	OSEC-13-24-01187	03/13/2024	✓		APR 02 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
March 27, 2024

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO Yes No	Date Received
13	Schools Division of Bayugan City	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	87,000.00 ✓	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Junior High School.	OSec-13-24-01188	03/13/2024	✓	APR 02 2024
13	Schools Division of Bislig City	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	283,000.00 ✓	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Junior High School.	OSec-13-24-01189	03/13/2024	✓	APR 02 2024
13	Schools Division of Butuan City	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	369,000.00 ✓	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Junior High School.	OSec-13-24-01190	03/13/2024	✓	APR 02 2024
13	Schools Division of Cabadbaran City	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	390,000.00 ✓	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Junior High School.	OSec-13-24-01191	03/13/2024	✓	APR 02 2024
13	Schools Division of Dinagat Island	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	396,000.00 ✓	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Junior High School.	OSec-13-24-01192	03/13/2024	✓	APR 02 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
March 27, 2024

Region	Recipient Office	FAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Surigao City	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	259,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Junior High School.	OSEC-13-24-01193	03/13/2024	✓		APR 02 2024
13	Schools Division of Surigao del Norte	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	793,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Junior High School.	OSEC-13-24-01194	03/13/2024	✓		APR 02 2024
13	Schools Division of Surigao del Sur	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	1,360,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Junior High School.	OSEC-13-24-01195	03/13/2024	✓		APR 02 2024
13	Schools Division of Tandag City	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	37,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Junior High School.	OSEC-13-24-01196	03/13/2024	✓		APR 02 2024
13	Schools Division of Agusan del Norte	Computerization Program	5021408000	150,000.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01365	03/19/2024	✓		APR 02 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
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Region	Recipient Office	FAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Agusan del Sur	Computerization Program	5021408000	150,000.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01366	03/19/2024	✓		APR 02 2024
13	Schools Division of Bayugan City	Computerization Program	5021408000	137,500.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01367	03/19/2024	✓		APR 02 2024
13	Schools Division of Bislig City	Computerization Program	5021408000	150,000.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01368	03/19/2024	✓		APR 02 2024
13	Schools Division of Butuan City	Computerization Program	5021408000	150,000.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01369	03/19/2024	✓		APR 02 2024
13	Schools Division of Cabadbaran City	Computerization Program	5021408000	137,500.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01370	03/19/2024	✓		APR 02 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
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Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO	Date Received
								Yes	No
13	Schools Division of Dinagat Island	Computerization Program	5021408000	150,000.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01371	03/19/2024	✓	
									APR 01 2024
13	Schools Division of Siargao	Computerization Program	5021408000	150,000.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01372	03/19/2024	✓	
									APR 01 2024
13	Schools Division of Surigao City	Computerization Program	5021408000	300,000.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01373	03/19/2024	✓	
									APR 01 2024
13	Schools Division of Surigao del Norte	Computerization Program	5021408000	150,000.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01374	03/19/2024	✓	
									APR 01 2024
13	Schools Division of Surigao del Sur	Computerization Program	5021408000	150,000.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01375	03/19/2024	✓	
									APR 01 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
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Region	Recipient Office	FAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Tandag City	Computerization Program	5021408000	275,000.00	Program Support Fund to Division Office for Monitoring and Repair & Maintenance of out of warranty Deped Computerization Program (DCP) Packages.	OSEC-13-24-01376	03/19/2024	✓		03/19/2024
13	Regional Office - XIII	National Assessment Systems for Basic Education	5020201002	9,500.00	Transfer of Funds for the conduct of National Training for SEA-PLM Field Testing Personnel.	OSEC-13-24-01405	03/14/2024	✓		03/14/2024
13	Schools Division of Surigao del Norte	National Assessment Systems for Basic Education	5020201002	36,000.00	Transfer of Funds for the conduct of National Training for SEA-PLM Field Testing Personnel.	OSEC-13-24-01435	03/14/2024	✓		03/14/2024
13	Schools Division of Surigao del Sur	National Assessment Systems for Basic Education	5020201002	36,000.00	Transfer of Funds for the conduct of National Training for SEA-PLM Field Testing Personnel.	OSEC-13-24-01436	03/14/2024	✓		03/14/2024
13	Schools Division of Agusan del Norte	National Assessment Systems for Basic Education	5020201002	36,000.00	Transfer of Funds for the conduct of National Training for SEA-PLM Field Testing Personnel.	OSEC-13-24-01437	03/14/2024	✓		03/14/2024
13	Schools Division of Butuan City	National Assessment Systems for Basic Education	5020201002	36,000.00	Transfer of Funds for the conduct of National Training for SEA-PLM Field Testing Personnel.	OSEC-13-24-01438	03/14/2024	✓		03/14/2024
13	Schools Division of Agusan del Norte	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	105,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Senior High School.	OSEC-13-24-01699	03/15/2024	✓		03/15/2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
March 27, 2024

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Agusan del Sur	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	823,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Senior High School.	OSEC-13-24-01700	03/15/2024	✓		MAR 01 2024
13	Schools Division of Bayugan City	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	65,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Senior High School.	OSEC-13-24-01701	03/15/2024	✓		MAR 01 2024
13	Schools Division of Bislig City	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	155,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Senior High School.	OSEC-13-24-01702	03/15/2024	✓		MAR 01 2024
13	Schools Division of Butuan City	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	652,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Senior High School.	OSEC-13-24-01703	03/15/2024	✓		MAR 01 2024
13	Schools Division of Cabadbaran City	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	483,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Senior High School.	OSEC-13-24-01704	03/15/2024	✓		MAR 01 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
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Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Dinagat Island	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	10,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Senior High School.	OSEC-13-24-01705	03/15/2024	☒		APR 02 2024
13	Schools Division of Siargao	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	72,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Senior High School.	OSEC-13-24-01706	03/15/2024	☒		APR 02 2024
13	Schools Division of Surigao City	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	91,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Senior High School.	OSEC-13-24-01707	03/15/2024	☒		APR 02 2024
13	Schools Division of Surigao del Norte	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	185,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Senior High School.	OSEC-13-24-01708	03/15/2024	☒		APR 02 2024
13	Schools Division of Surigao del Sur	Operation of Schools - Senior High School (Grade 11 to Grade 12)	5021408000	200,000.00	Transfer of funds for the Provision of Additional Allocation for School Maintenance and Other Operating Expenses (MOOE) of Senior High School.	OSEC-13-24-01709	03/15/2024	☒		APR 02 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
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Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	Planning and Management Information Systems	5021408000	250,000.00	Regional Program Support Fund for the Implementation of Data Management, Learner Information System, Basic Education Information System and other Planning Activities.	OSEC-13-24-01723	03/15/2024	✓		APR 02 2024
13	Regional Office - XIII	Human resource development for personnel in schools and learning centers	5021408000	16,250,000.00	Program Support Funds for the Human Resource Development program.	OSEC-13-24-01741	03/18/2024	✓		APR 02 2024
13	Regional Office - XIII	Learner Support Programs	5021408000	1,065,000.00	Transfer of Program Support Funds (PSF) for the implementation of the Guayan sa Paaralan Program (GPP) and Integrated School Nutrition Model (ISNM).	OSEC-13-24-01756	03/18/2024	✓		APR 02 2024
13	Regional Office - XIII	Child Protection Program	5021408000	141,740.00	Transfer of additional Program Support Funds (PSF) for the implementation of Regional Operations of Learner Rights and Protection Programs, Projects, and Activities.	OSEC-13-24-01791	03/20/2024	✓		APR 02 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	5,853,776.00	To cover funding requirements for the Program Support Funds for Production and Distribution of Learning Resources for the Pilot Implementation of the MATATAG Curriculum.	OSEC-13-24-01800	03/20/2024	✓		APR 02 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
March 27, 2024

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
13	Regional Office - XIII	Human resource development for personnel in schools and learning centers	5060404006	11,987,586.00	Transfer of funds to cover funding requirements for the Repair, Rehabilitation, and Maintenance of National Educators Academy of the Philippines (NEAP) Facilities.	OSEC-13-24-01814	03/21/2024	☒	☐	MAR 01 2024
13	Regional Office - XIII	Computerization Program	5021408000	4,224,548.00	Program Support Fund for Training of DepEd Computerization Program (DCP) - Recipient Schools Personnel.	OSEC-13-24-01844	03/21/2024	☒	☐	MAR 01 2024