



Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM

No. **0319**, s. 2025

MAR 25 2025

To: Schools Division Superintendents
RO Functional Division Chiefs
All Others Concerned

RELEASE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO)

1. This office acknowledges the receipt of hard copies of Sub-Allotment Release Orders (Sub-AROs) from the Department of Education (DepEd) Central Office. These documents shall be released to the Schools Division Offices (SDOs) and the chiefs of functional divisions in the DepEd Regional Office (RO), as indicated in the enclosed Summary List of Sub-AROs.
2. For reference, scanned copies of the Sub-AROs have been emailed to the respective Division Office budget officers or designated regional focal person.
3. All concerned RO and SDO focal persons are reminded to utilize these funds in strict compliance with standard government accounting and auditing rules and regulations.
4. For immediate dissemination and compliance.

MARIA INES C. ASUNCION
Director IV
Regional Director

Encl.: As stated
Reference: None
To be indicated in the Perpetual Index
under the following subjects:

ALLOTMENT

FIN/nap
03/21/2025



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (085) 225-1151
Telefax No: (085) 342-5959
Email: caraga@depd.gov.ph
Website: caraga.depd.gov.ph



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Summary List of Sub-Allotment Release Order (Sub-ARO)

FY 2025

March 15, 2025

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	Basic Education Curriculum	5020201002	31,360.00	To cover expenses in connection with the conduct of Workshops on Inter-Agency Alignment of Senior High School Curriculum, Instructional Design Framework and Curriculum Guide for Life Skills.	OSEC-13-25-00310	02/07/2025	✓		MAR 21 2025
13	Schools Division of Agusan del Norte	BEFF - Priority School Health Facilities	5060404002	1,830,300.26	Transfer of funds to cover funding requirements for CY 2024 Priority School Health Facilities (PSHF) Program Batch16.	OSEC-13-25-00318	02/13/2025	✓		MAR 21 2025
13	Regional Office - XIII	General Management and Supervision - Central Office	5021408000	13,307,085.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-25-00334	02/14/2025	✓		MAR 21 2025
13	Schools Division of Surigao City	Conservation and restoration of Gabaldon and other heritage school buildings	5060404002	3,404,082.78	Transfer of funds to cover funding requirements for the Conservation and Restoration of Gabaldon School Building Program Batch11.	OSEC-13-25-00335	02/19/2025	✓		MAR 21 2025
13	Regional Office - XIII	Basic Education Curriculum	5021408000	1,436,402.00	Transfer of Program Support Funds (PSF) for the Special Curricular Programs (SCP), 2nd Batch.	OSEC-13-25-00350	02/20/2025	✓		MAR 21 2025
13	Regional Office - XIII	Madrasah Education Program	5021408000	7,231,000.00	Transfer of Program Support Funds to Implementing Regions and Schools Division Offices, and Compensation of ASATIDZ Handling ALIVE Classes.	OSEC-13-25-00368	02/21/2025	✓		MAR 21 2025

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FY 2025

March 15, 2025

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	Textbooks and other Instructional Materials	5020201002	273,500.00	Transfer of funds to cover travel expenses of Learning Resources Evaluators (LREs) for the Conduct of Evaluation Workshop of Grades 2, 5, and 8 Textbooks (TXs) and Teacher's Manuals (TMs) - Wave 1 and Wave 2.	OSEC-13-25-00383	02/24/2025	✓		MAR 2 2025
13	Regional Office - XIII	Child Protection Program	5021408000	80,000.00	Transfer of Program Support Funds (PSF) for the Implementation of Learner Rights and Protection Programs for FY 2025.	OSEC-13-25-00399	02/25/2025	✓		MAR 2 2025
13	Schools Division of Agusan del Norte	BEFF - Library Hub Buildings	5060404002	6,945,615.24	Transfer of funds for the CY 2024 Construction of Library Hub - Batch 1.	OSEC-13-25-00416	03/03/2025	✓		MAR 2 2025
13	Schools Division of Agusan del Sur	BEFF - Library Hub Buildings	5060404002	8,264,819.17	Transfer of funds for the CY 2024 Construction of Library Hub - Batch 1.	OSEC-13-25-00417	03/03/2025	✓		MAR 2 2025
13	Schools Division of Cabadbaran City	BEFF - Library Hub Buildings	5060404002	7,128,797.42	Transfer of funds for the CY 2024 Construction of Library Hub - Batch 1.	OSEC-13-25-00418	03/03/2025	✓		MAR 2 2025
13	Schools Division of Tandag City	BEFF - Library Hub Buildings	5060404002	6,474,226.82	Transfer of funds for the CY 2024 Construction of Library Hub - Batch 1.	OSEC-13-25-00419	03/03/2025	✓		MAR 2 2025
13	Regional Office - XIII	Human resource development for personnel in schools and learning centers	5020201002	99,000.00	To cover expenses in connection with the conduct of Training Program for Guidance Designates.	OSEC-13-25-00504	03/04/2025	✓		MAR 2 2025

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FY 2025

March 15, 2025

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	BEFF - Construction, Replacement, Completion of School Buildings and Water and Sanitation Facilities	5060404002	2,239,600.00	Transfer of funds for the payment of services of DepEd Engineers and Architects under Contract of Service (CoS) for the months of January to April 2025.	OSEC-13-25-00520	03/04/2025	✓		MAR 21 2025
13	Regional Office - XIII	Last Mile Schools Program	5060404002	1,119,800.00	Transfer of funds for the payment of services of DepEd Engineers and Architects under Contract of Service (CoS) for the months of May to June 2025.	OSEC-13-25-00536	03/04/2025	✓		MAR 21 2025
13	Regional Office - XIII	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)	5060404002	3,359,400.00	Transfer of funds for the payment of services of DepEd Engineers and Architects under Contract of Service (CoS) for the months of July to December 2025.	OSEC-13-25-00552	03/04/2025	✓		MAR 21 2025