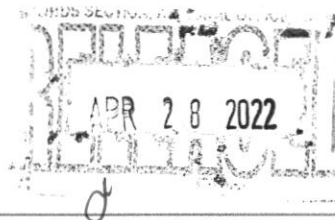




Republic of the Philippines
Department of Education
CARAGA REGION



April 27, 2022

REGIONAL MEMORANDUM

No. 0337, s. 2022

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
GENERAL MANAGEMENT AND SUPERVISION - ROP

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover funding requirements for traveling expenses (transportation, meals of athletes and per diem of coaches) Officiating Officials and Regional Management Staff during the National Invitational Sports Competition (Badminton) on May 17-19, 2022 at Iloilo City.
2. Attached is the approved request.
3. Upon receipt of Sub-ARO, the SDOs shall immediately request for Issuance of Notice of Cash Allocation from the DBM RO XIII and disbursement of such fund shall be subject to existing government accounting and auditing rules and regulations.
4. Immediate dissemination and compliance of this memorandum is hereby directed.


MA. GEMMA MERCADO LEDESMA
Regional Director

Encl.: as stated

Reference: FY 2022 GAA

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

GENERAL MANAGEMENT AND SUPERVISION - ROP
SUB-ARO

BUD/nap
04/27/2022



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Republic of the Philippines
Department of Education
 CARAGA REGION

April 25, 2022

MA. GEMMA MERCADO LEDESMA, CESO V

Director IV
 Department of Education
 Butuan City

Madam:

This is to respectfully request authority from your office to download funds from GAA-MOOE (ORD Funds) to two (2) School Division Offices to cover the funding requirements for the travel expenses (transportation, meals of the athletes, and per diem of the coaches) of the participants during the **National Invitational Sports Competition (Badminton)** on May 17-19, 2022 in Ilo-ilo City.

School Division Office	Transportation		Meals of Athletes	Per Diem of Coaches/ Medical Officer	Total Amount
	Fuel	Barge Fare			
1. Bislig City Division	5,652.00	3 pax x 2,000.00 = 12,000.00 (viceversa)	2 pax x 500.00 x 7 days = 7,000.00	6,300.00	PhP 30,952.00
2. Butuan City Division	3,152.00	7 pax x 2,000.00 = 28,000.00 (vice versa)	6 pax x 500.00 x 7 days =21,000.00	6,300.00	PhP 58,452.00
GRAND TOTAL					PhP 89,404.00

Thank you.

Very truly yours,

BERNABE L. LINOG
 OIC- Chief, ESSD

Funds Available:

FE L. ALEGADO
 Chief, Finance
for 2022 GNS CW One

Approved:

MA. GEMMA MERCADO LEDESMA, CESO V
 Regional Director

ESS/cbt
 04/25/2022



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