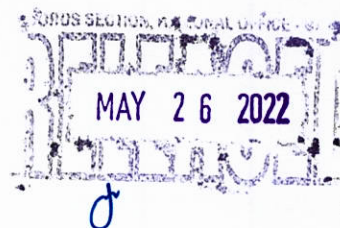




Republic of the Philippines
Department of Education
CARAGA REGION



May 25, 2022

REGIONAL MEMORANDUM

No. 0442, s. 2022

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 on May 25, 2022 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 up to December 31, 2022 subject to existing government accounting and auditing rules and regulations.
4. For your reference and compliance.


MA. GEMMA MERCADO LEDESMA
Regional Director

Encls.: as stated
Reference: FY 2022 GAA
To be indicated in the Perpetual Index
under the following subjects:
CO SUB-ARO

BUD/nap
05/25/2022



Address: J.P. Rosales Avenue,
Butuan City
Trunkline No: (085) 342-8207
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph



LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2022

(Date Received: May 25, 2022) - HARD COPIES

Annex A

Division/Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Regional Office	Special Education Program	OSEC-13-22-2759	04/26/2022	Transfer of funds to cover funding requirements for travel expenses of participants to various activities to be conducted by the Bureau of Learning Delivery under the Special Education Program (SPEDP).	1,576,000.00
Regional Office	Building Partnerships and Linkages Program	OSEC-13-22-2952	04/28/2022	Transfer of Program Support Funds (PSF) for the conduct of Adopt-A-School Programs.	130,000.00
Regional Office	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-3127	05/02/2022	Transfer of funds to cover expenses for the conduct of National Training for Speakers Bureau of the IRR Roadshow - Cluster III.	9,000.00
Regional Office	Special Education Program	OSEC-13-22-3151	05/02/2022	Transfer of funds to cover funding requirements for the Regional Training on Filipino Sign Language.	972,222.00
Regional Office	Learner Support Program	OSEC-13-22-3276	05/05/2022	Transfer of funds to cover funding requirements for the Cascade of Training on Foundational Course on Adolescent Health.	390,000.00
Regional Office	Multigrade Education	OSEC-13-22-3292	05/06/2022	Transfer of funds to cover funding requirements for travel expenses of participants to the Workshop on the Formulation of Policy Guidelines for the Pilot Implementation of Multigrade Program in Junior High School - Phase 2.	31,300.00
Regional Office	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-3308	05/06/2022	Transfer of funds to cover expenses for the conduct of National Consultative Conference for Regional ALS Focal Persons and other Field Officials.	46,500.00
Regional Office	Textbooks and other Instructional Materials	OSEC-13-22-3351	05/06/2022	Transfer of funds to cover funding requirements of traveling expenses of participants during the conduct of Workshop on the Finalization of the Learning Resources Management and Development Process (LRMDP) Manual.	12,775.00

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Division/Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Regional Office	Basic Education Curriculum	OSEC-13-22-3398	05/13/2022	Transfer of Program Support Funds (PSF) for the conduct of the Regional Level Science and Technology Fair 2022.	70,000.00
Regional Office	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-3435	05/16/2022	Transfer of funds to cover expenses for the conduct of Mass Training of ALS Teachers on the Implementation of ALS ACT and Its IRR.	2,119,700.00
Regional Office	Learner Support Program	OSEC-13-22-3452	05/16/2022	Transfer of funds to cover funding requirements for the Conduct of Training on the Universal Prevention Curricula for Substance Use (Batch 2).	38,500.00
Regional Office	School-Based Feeding Program (SBFP)	OSEC-13-22-3498	05/20/2022	Transfer of funds to cover funding requirements for Financial Assistance for the School-Based Feeding Program (SBFP) Inter-Agency and Technical Working Group (TWG) Progress Monitoring	144,000.00
Agusan del Sur	Building Partnerships and Linkages Program	OSEC-13-22-2841	04/27/2022	Transfer of Program Support Funds (PSF) for "Local Stakeholders Convergence" and "Government and Community Partnership Management".	118,300.00
Bislig City	Building Partnerships and Linkages Program	OSEC-13-22-2842	04/27/2022	Transfer of Program Support Funds (PSF) for "Local Stakeholders Convergence" and "Government and Community Partnership Management".	118,300.00
Butuan City	Building Partnerships and Linkages Program	OSEC-13-22-2843	04/27/2022	Transfer of Program Support Funds (PSF) for "Local Stakeholders Convergence" and "Government and Community Partnership Management".	118,300.00
Cabadbaran City	Building Partnerships and Linkages Program	OSEC-13-22-2844	04/27/2022	Transfer of Program Support Funds (PSF) for "Local Stakeholders Convergence" and "Government and Community Partnership Management".	118,300.00
Dinagat Island	Building Partnerships and Linkages Program	OSEC-13-22-2845	04/27/2022	Transfer of Program Support Funds (PSF) for "Local Stakeholders Convergence" and "Government and Community Partnership Management".	118,300.00
Siargao	Building Partnerships and Linkages Program	OSEC-13-22-2846	04/27/2022	Transfer of Program Support Funds (PSF) for "Local Stakeholders Convergence" and "Government and Community Partnership Management".	118,300.00

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Division/Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Surigao City	Building Partnerships and Linkages Program	OSEC-13-22-2847	04/27/2022	Transfer of Program Support Funds (PSF) for "Local Stakeholders Convergence" and "Government and Community Partnership Management".	118,300.00
Surigao del Norte	Building Partnerships and Linkages Program	OSEC-13-22-2848	04/27/2022	Transfer of Program Support Funds (PSF) for "Local Stakeholders Convergence" and "Government and Community Partnership Management".	118,300.00
Surigao del Sur	Building Partnerships and Linkages Program	OSEC-13-22-2849	04/27/2022	Transfer of Program Support Funds (PSF) for "Local Stakeholders Convergence" and "Government and Community Partnership Management".	118,300.00
Bislig City	Building Partnerships and Linkages Program	OSEC-13-22-2953	04/28/2022	Transfer of Program Support Funds (PSF) for the conduct of Adopt-A-School Programs.	100,000.00
Butuan City	Building Partnerships and Linkages Program	OSEC-13-22-2954	04/28/2022	Transfer of Program Support Funds (PSF) for the conduct of Adopt-A-School Programs.	100,000.00
Surigao del Sur	Building Partnerships and Linkages Program	OSEC-13-22-2955	04/28/2022	Transfer of Program Support Funds (PSF) for the conduct of Adopt-A-School Programs.	100,000.00
Surigao del Norte	Building Partnerships and Linkages Program	OSEC-13-22-2956	04/28/2022	Transfer of Program Support Funds (PSF) for the conduct of Adopt-A-School Programs.	100,000.00
Dinagat Island	Building Partnerships and Linkages Program	OSEC-13-22-2957	04/28/2022	Transfer of Program Support Funds (PSF) for the conduct of Adopt-A-School Programs.	100,000.00
Siargao	Building Partnerships and Linkages Program	OSEC-13-22-2958	04/28/2022	Transfer of Program Support Funds (PSF) for the conduct of Adopt-A-School Programs.	100,000.00
Cabadbaran City	Building Partnerships and Linkages Program	OSEC-13-22-2959	04/28/2022	Transfer of Program Support Funds (PSF) for the conduct of Adopt-A-School Programs.	100,000.00
Surigao City	Building Partnerships and Linkages Program	OSEC-13-22-2960	04/28/2022	Transfer of Program Support Funds (PSF) for the conduct of Adopt-A-School Programs.	100,000.00
Agusan del Sur	Building Partnerships and Linkages Program	OSEC-13-22-2961	04/28/2022	Transfer of Program Support Funds (PSF) for the conduct of Adopt-A-School Programs.	100,000.00
Surigao del Norte	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-3120	05/02/2022	Transfer of funds to cover expenses for the conduct of National Training for Speakers Bureau of the IRR Roadshow - Cluster III.	9,000.00

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Butuan City	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-3121	05/02/2022	Transfer of funds to cover expenses for the conduct of National Training for Speakers Bureau of the IRR Roadshow - Cluster III.	18,000.00
Bislig City	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-3122	05/02/2022	Transfer of funds to cover expenses for the conduct of National Training for Speakers Bureau of the IRR Roadshow - Cluster III.	18,000.00
Surigao City	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-3123	05/02/2022	Transfer of funds to cover expenses for the conduct of National Training for Speakers Bureau of the IRR Roadshow - Cluster III.	18,000.00
Cabadbaran City	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-3124	05/02/2022	Transfer of funds to cover expenses for the conduct of National Training for Speakers Bureau of the IRR Roadshow - Cluster III.	9,000.00
Surigao del Sur	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-3125	05/02/2022	Transfer of funds to cover expenses for the conduct of National Training for Speakers Bureau of the IRR Roadshow - Cluster III.	9,000.00
Agusan del Norte	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-3126	05/02/2022	Transfer of funds to cover expenses for the conduct of National Training for Speakers Bureau of the IRR Roadshow - Cluster III.	9,000.00
Surigao City	Textbooks and other Instructional Materials	OSEC-13-22-3352	05/06/2022	Transfer of funds to cover funding requirements of traveling expenses of participants during the conduct of Workshop on the Finalization of the Learning Resources Management and Development Process (LRMDP) Manual.	12,775.00
Tandag City	Textbooks and other Instructional Materials	OSEC-13-22-3353	05/06/2022	Transfer of funds to cover funding requirements of traveling expenses of participants during the conduct of Workshop on the Finalization of the Learning Resources Management and Development Process (LRMDP) Manual.	12,775.00

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Bayugan City	Textbooks and other Instructional Materials	OSEC-13-22-3354	05/06/2022	Transfer of funds to cover funding requirements of traveling expenses of participants during the conduct of Workshop on the Finalization of the Learning Resources Management and Development Process (LRMDP) Manual.	12,775.00
Surigao del Norte	BEFF - Priority School Health Facilities	OSEC-13-22-3401	05/013/2022	Transfer of funds to cover funding requirements for the repair / rehabilitation of classrooms and for the construction/ repair of priority health facilities under Basic Education Facilities Fund (BEFF).	5,206,832.18
Siargao	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	OSEC-13-22-3406	05/13/2022	Transfer of funds to cover funding requirements for the rehabilitation/renovation, repair and improvement of Elementary and Secondary School Buildings under Basic Education Facilities Fund (BEFF).	18,751,660.00
Surigao del Norte	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	OSEC-13-22-3407	05/13/2022	Transfer of funds to cover funding requirements for the rehabilitation/renovation, repair and improvement of Elementary and Secondary School Buildings under Basic Education Facilities Fund (BEFF).	12,658,301.00

44,249,815.18