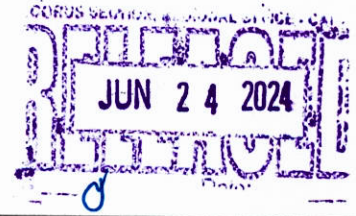




Republic of the Philippines
Department of Education
CARAGA REGION



June 21, 2024

REGIONAL MEMORANDUM
No. 0634, 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
06/03/2024



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
Telefax No: (085) 342-5969
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2024-06-10079

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Effectivity	02.01.23	Page	1 of 1



Certificate No.: PHP QMS
24 93 0191

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

FY 2024

June 18, 2024

Batch 13

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	901,320.00	To cover expenses in connection with the conduct of series of activities on the Pilot Implementation of the MATATAG Curriculum for Grades 2, 5 and 8.	OSEC-13-24-03877	05/25/2024	✓		JUN 21 2024
13	Regional Office - XIII	Multigrade Education	5021408000	6,995,430.00	Program Support Funds for Multigrade Schools for the Calendar Year 2024.	OSEC-13-24-03894	05/28/2024	✓		JUN 21 2024
13	Regional Office - XIII	Learner Support Programs	5020201002	28,920.00	To cover expenses related to the conduct of the Deliberation and Finalization of the Draft Manual of Procedures (MOP) for School Clinics.	OSEC-13-24-03916	05/28/2024	✓		JUN 21 2024
13	Regional Office - XIII	National Assessment Systems for Basic Education	5021408000	144,556.52	Transfer of funds for the funding requirements during the conduct of Early Language, Literacy, and Numeracy Assessment (ELLNA) and/or National Achievement Test for Grade 6 (NATG6).	OSEC-13-24-03933	05/29/2024	✓		JUN 21 2024
13	Regional Office - XIII	Early Language Literacy and Numeracy	5020201002	88,140.00	To cover expenses in connection with the conduct of Workshop on the Completion of Bridging Primer 3 into a Camera-Ready Teaching and Learning Resources.	OSEC-13-24-03961	06/04/2024	✓		JUN 21 2024
13	Schools Division of Siargao	Early Language Literacy and Numeracy	5020201002	206,160.00	To cover expenses in connection with the conduct of Workshop on the Completion of Bridging Primer 3 into a Camera-Ready Teaching and Learning Resources.	OSEC-13-24-03962	06/04/2024	✓		JUN 21 2024
13	Regional Office - XIII	Flexible Learning Options (ADM/ALS/EiE)	5021408000	20,551,475.00	Transfer of funds to cover funding requirements for payment of the Transportation and Teaching Aid (TTA) Allowance of ALS Teachers and DepEd-engaged Community ALS Implementors.	OSEC-13-24-03987	06/04/2024	✓		JUN 21 2024
13	Regional Office - XIII	National Assessment Systems for Basic Education	5021408000	269,066.60	Transfer of funds to cover funding requirements for the Administration of Regular Philippine Educational Placement Test (PEPT).	OSEC-13-24-04007	06/05/2024	✓		JUN 21 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	326,140.00	To cover expenses in connection with the conduct of series of activities on the Comprehensive Sexuality Education (CSE).	OSEC-13-24-04022	06/05/2024	✓		JUN 21 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
June 18, 2024
Batch 13

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	5021408000	14,543,644.00	Transfer of Program Support Funds for the Procurement of Printing and Delivery of Storybook Packages.	OSEC-13-24-04039	06/06/2024	✓		June 21, 2024
13	Regional Office - XIII	Basic Education Curriculum	5021408000	20,467,367.80	Transfer of Program Support Funds for the Procurement of Remediation Packages for Reading Resources.	OSEC-13-24-04055	06/06/2024	✓		June 21, 2024
13	Regional Office - XIII	Basic Education Curriculum	5021408000	19,321,200.00	Program Support Fund to to Field Offices for the Implementation of National Learning Camp (NLC).	OSEC-13-24-04087	06/13/2024	✓		June 21, 2024