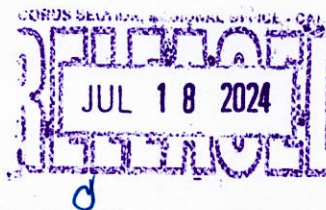




Republic of the Philippines  
Department of Education  
CARAGA REGION



July 12, 2024

REGIONAL MEMORANDUM

No. 0693, 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  
07/12/2024



Address: J.P. Rosales Avenue, Butuan City  
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2024-07-11206

|                |             |      |        |
|----------------|-------------|------|--------|
| Doc. Ref. Code | RO-ASD-F107 | Rev  | 00     |
| 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**  
**July 05, 2024**  
**Batch 15**

| 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 | 5020101000   | 77,000.00     | Transfer of funds to cover funding requirements for the Monitoring of Learning Resources delivered from FY 2019-2024 and for the Pilot Schools for the MATATAG Curriculum. | OSEC-13-24-04197 | 06/21/2024 | ✓              |    | JUL 10 2024   |
| 13     | Regional Office - XIII                | Physical Fitness and School Sports          | 5021408000   | 60,000.00     | Transfer of Program Support Funds for the Sports Supplies Equipment Enhancement and Distribution Program (SSEEDP).                                                         | OSEC-13-24-04213 | 06/26/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Bayugan City      | Physical Fitness and School Sports          | 5021408000   | 412,000.00    | Transfer of Program Support Funds for the Sports Supplies Equipment Enhancement and Distribution Program (SSEEDP).                                                         | OSEC-13-24-04326 | 06/26/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Cabadbaran City   | Physical Fitness and School Sports          | 5021408000   | 51,500.00     | Transfer of Program Support Funds for the Sports Supplies Equipment Enhancement and Distribution Program (SSEEDP).                                                         | OSEC-13-24-04327 | 06/26/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Surigao del Norte | Physical Fitness and School Sports          | 5021408000   | 154,500.00    | Transfer of Program Support Funds for the Sports Supplies Equipment Enhancement and Distribution Program (SSEEDP).                                                         | OSEC-13-24-04328 | 06/26/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Surigao del Sur   | Physical Fitness and School Sports          | 5021408000   | 206,000.00    | Transfer of Program Support Funds for the Sports Supplies Equipment Enhancement and Distribution Program (SSEEDP).                                                         | OSEC-13-24-04329 | 06/26/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Agusan del Sur    | Physical Fitness and School Sports          | 5021408000   | 51,500.00     | Transfer of Program Support Funds for the Sports Supplies Equipment Enhancement and Distribution Program (SSEEDP).                                                         | OSEC-13-24-04330 | 06/26/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Butuan City       | Physical Fitness and School Sports          | 5021408000   | 51,500.00     | Transfer of Program Support Funds for the Sports Supplies Equipment Enhancement and Distribution Program (SSEEDP).                                                         | OSEC-13-24-04331 | 06/26/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Dinagat Island    | Physical Fitness and School Sports          | 5021408000   | 51,500.00     | Transfer of Program Support Funds for the Sports Supplies Equipment Enhancement and Distribution Program (SSEEDP).                                                         | OSEC-13-24-04332 | 06/26/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Surigao City      | Physical Fitness and School Sports          | 5021408000   | 51,500.00     | Transfer of Program Support Funds for the Sports Supplies Equipment Enhancement and Distribution Program (SSEEDP).                                                         | OSEC-13-24-04333 | 06/26/2024 | ✓              |    | JUL 10 2024   |
| 13     | Regional Office - XIII                | Disaster Preparedness and Response Program  | 5021408000   | 22,860,000.00 | Provisions of Funds for Response Interventions to damages due to various Disasters in 2021-2022 (Batch 2).                                                                 | OSEC-13-24-04348 | 06/25/2024 | ✓              |    | JUL 10 2024   |

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

FY 2024

July 05, 2024

Batch 15

| 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   | 73,500.00 | Transfer of funds to cover funding requirements in connection with the Conduct of Workshop on the Finalization and Contextualization of MATATAG Curriculum Grade 1 Learning Resources. | OSEC-13-24-04361 | 06/25/2024 | ✓              |    | JUL 10 2024   |
| 13     | Regional Office - XIII                | Basic Education Curriculum                  | 5020201002   | 15,990.00 | To cover expenses in connection with the conduct of activities on Special Program in Sports (SPS) and Special Interest Program (SIP).                                                  | OSEC-13-24-04377 | 06/26/2024 | ✓              |    | JUL 10 2024   |
| 13     | Regional Office - XIII                | Physical Fitness and School Sports          | 5021408000   | 12,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04541 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Agusan del Norte  | Physical Fitness and School Sports          | 5021408000   | 12,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04542 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Agusan del Sur    | Physical Fitness and School Sports          | 5021408000   | 60,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04543 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Siargao           | Physical Fitness and School Sports          | 5021408000   | 60,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04544 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Surigao del Norte | Physical Fitness and School Sports          | 5021408000   | 36,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04545 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Dinagat Island    | Physical Fitness and School Sports          | 5021408000   | 12,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04546 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Surigao del Sur   | Physical Fitness and School Sports          | 5021408000   | 60,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04547 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Bayugan City      | Physical Fitness and School Sports          | 5021408000   | 24,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04548 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Butuan City       | Physical Fitness and School Sports          | 5021408000   | 72,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04549 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Surigao City      | Physical Fitness and School Sports          | 5021408000   | 48,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04550 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Tandag City       | Physical Fitness and School Sports          | 5021408000   | 36,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04551 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Schools Division of Bislig City       | Physical Fitness and School Sports          | 5021408000   | 12,000.00 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).                                                                                                       | OSEC-13-24-04552 | 07/01/2024 | ✓              |    | JUL 10 2024   |

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

FY 2024

July 05, 2024

Batch 15

| Region | Recipient Office                    | PAP Name                                                  | Account Code | Amount        | Purpose                                                                                                                                                              | Sub-ARO No.      | Date       | Received by RO |    | Date Received |
|--------|-------------------------------------|-----------------------------------------------------------|--------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|----------------|----|---------------|
|        |                                     |                                                           |              |               |                                                                                                                                                                      |                  |            | Yes            | No |               |
| 13     | Schools Division of<br>Surigao City | Last Mile Schools Program                                 | 5060404002   | 18,148,693.46 | Transfer of funds to cover funding requirements for the implementation of the FY 2024 Last Mile Schools Program Batch8.                                              | OSEC-13-24-04778 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Regional Office - XIII              | Textbooks and other<br>Instructional Materials            | 5021408000   | 9,461,888.00  | Transfer of Program Support Funds for Production and Distribution of Grade 1 Mathematics Lesson Exemplars (LEs) and Worksheets (WSs) for School Year (SY) 2024-2025. | OSEC-13-24-04797 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Regional Office - XIII              | Textbooks and other<br>Instructional Materials            | 5021408000   | 644,160.00    | Transfer of Program Support Funds for Production and Distribution of Kindergarten Lesson Exemplars (LEs) and Worksheets (WSs) for School Year (SY) 2024-2025.        | OSEC-13-24-04811 | 07/01/2024 | ✓              |    | JUL 10 2024   |
| 13     | Regional Office - XIII              | General Management and<br>Supervision - Central<br>Office | 5021408000   | 204,150.00    | Transfer of funds to cover funding requirements for the conduct of Monitoring and Evaluation on Special Hardship Allowance (SHA).                                    | OSEC-13-24-04829 | 07/04/2024 | ✓              |    | JUL 10 2024   |