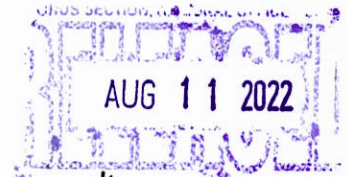




Republic of the Philippines
Department of Education
CARAGA REGION



August 11, 2022

REGIONAL MEMORANDUM

No. 0698, s. 2022

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
COMPUTERIZATION PROGRAM

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover expenses for the board and lodging of participants and other related expenses during the conduct of Quarterly DCP data validation and ICT System Presentation cum ITO checkpoint meeting under OSEC-13-21-0360 dated April 13, 2021.
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:

COMPUTERIZATION PROGRAM
SUB-ARO

BUD/nap
08/11/2022



Address: J.P. Rosales Avenue,
Butuan City
Trunkline No: (085) 342-8207
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2022-08-10502

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Republic of the Philippines
Department of Education
CARAGA REGION

August 4, 2022

MA. GEMMA MERCADO-LEDESMA

Regional Director
DepEd Caraga XIII

Madam:

This is to respectfully request for the issuance of Sub-Allotment Release Order (Sub-ARO) to the Four (4) divisions of Caraga Region from the fund downloaded by DepEd CO with Sub-ARO number OSEC-13-21-0360. This fund is to cover the payment of board and lodging of participants and use of conference room for the Conduct of Quarterly DCP data validation and ICT Systems Presentation cum ITO Checkpoint meeting. Below are the allocation and the date of activity.

Division	Date	No. of Pax	Allocation
Bislig City	Sep. 29-30, 2022	16	60,800.00
Surigao del Sur	Nov. 24-25, 2022	16	60,800.00
Tandag City	Feb. 16-17, 2023	16	60,800.00
Siargao Islands	May. 25-26, 2023	16	60,800.00
Total			243,200.00

Attached is the copy of the Sub-ARO OSEC-13-21-0360.

Very truly yours,

MARCELINO M. AHON JR.
ITO I

Funds Available:

FE L. ALEGADO
Chief, Finance Division
ICT OSEC-13-21-0360
bal. 1,850,425-

Approved:

MA. GEMMA MERCADO-LEDESMA
Regional Director

ICT/mma
08/04/2022



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