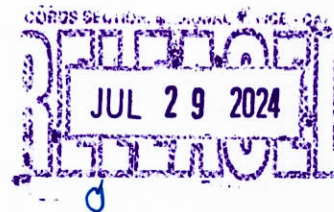




Republic of the Philippines
Department of Education
CARAGA REGION



July 25, 2024

REGIONAL MEMORANDUM
No. 0741, 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
07/25/2024



Address: J.P. Rosales Avenue, Butuan City
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2024-07-11805

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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
July 16, 2024
Batch 16

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Surigao City	Improvement and Acquisition of School Sites	5021408000	290,000.00	Transfer of Program Support Funds (PSF) for Schools Site Survey, Transfer and Titling, Registration of Special Patents, and Incidental Expenses.	OSEC-13-24-02239	04/01/2024	✓		JUL 23 2024
13	Schools Division of Bislig City	Improvement and Acquisition of School Sites	5021408000	372,000.00	Transfer of Program Support Funds (PSF) for Schools Site Survey, Transfer and Titling, Registration of Special Patents, and Incidental Expenses.	OSEC-13-24-02240	04/01/2024	✓		JUL 23 2024
13	Schools Division of Surigao del Sur	Improvement and Acquisition of School Sites	5021408000	1,475,000.00	Transfer of Program Support Funds (PSF) for Schools Site Survey, Transfer and Titling, Registration of Special Patents, and Incidental Expenses.	OSEC-13-24-02241	04/01/2024	✓		JUL 23 2024
13	Schools Division of Agusan del Norte	Improvement and Acquisition of School Sites	5021408000	218,500.00	Transfer of Program Support Funds (PSF) for Schools Site Survey, Transfer and Titling, Registration of Special Patents, and Incidental Expenses.	OSEC-13-24-02242	04/01/2024	✓		JUL 23 2024
13	Schools Division of Agusan del Sur	Improvement and Acquisition of School Sites	5021408000	1,611,306.00	Transfer of Program Support Funds (PSF) for School Sites Survey, Transfer and Titling, Registration of Special Patent, and Incidental Expenses.	OSEC-13-24-02243	04/02/2024	✓		JUL 23 2024
13	Schools Division of Butuan City	Improvement and Acquisition of School Sites	5021408000	380,000.00	Transfer of Program Support Funds (PSF) for School Sites Survey, Transfer and Titling, Registration of Special Patent, and Incidental Expenses.	OSEC-13-24-02244	04/02/2024	✓		JUL 23 2024
13	Schools Division of Bayugan City	Improvement and Acquisition of School Sites	5021408000	550,000.00	Transfer of Program Support Funds (PSF) for School Sites Survey, Transfer and Titling, Registration of Special Patent, and Incidental Expenses.	OSEC-13-24-02245	04/02/2024	✓		JUL 23 2024
13	Schools Division of Cabadbaran City	Improvement and Acquisition of School Sites	5021408000	30,000.00	Transfer of Program Support Funds (PSF) for School Sites Survey, Transfer and Titling, Registration of Special Patent, and Incidental Expenses.	OSEC-13-24-02246	04/02/2024	✓		JUL 23 2024
13	Schools Division of Dinagat Island	Improvement and Acquisition of School Sites	5021408000	180,000.00	Transfer of Program Support Funds (PSF) for Schools Site Survey, Transfer and Titling, Registration of Special Patents, and Incidental Expenses.	OSEC-13-24-02247	04/02/2024	✓		JUL 23 2024

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

FY 2024

July 16, 2024

Batch 16

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Surigao del Norte	Improvement and Acquisition of School Sites	5021408000	509,000.00	Transfer of Program Support Funds (PSF) for School Sites Survey, Transfer and Titling, Registration of Special Patent, and Incidental Expenses.	OSEC-13-24-02248	04/02/2024	✓		JUL 23 2024
13	Schools Division of Siargao	Improvement and Acquisition of School Sites	5021408000	117,000.00	Transfer of Program Support Funds (PSF) for School Sites Survey, Transfer and Titling, Registration of Special Patent, and Incidental Expenses.	OSEC-13-24-02249	04/02/2024	✓		JUL 23 2024
13	Regional Office - XIII	Physical Fitness and School Sports	5021408000	1,540,000.00	Transfer of Program Support Funds for the hiring Contract of Service (COS) of Regional and Schools Division Focal Persons for School Sports Program.	OSEC-13-24-04590	07/04/2024	✓		JUL 23 2024
13	Regional Office - XIII	Basic Education Curriculum	5021408000	28,376,448.00	Transfer of funds to cover funding requirements for the Production of Transition Learning Resources of Grade 1 Lesson Exemplars (LEs) and Worksheets (WSs) for the implementation of the MATATAG Curriculum.	OSEC-13-24-04607	07/04/2024	✓		JUL 23 2024
13	Regional Office - XIII	Basic Education Curriculum	5021408000	6,869,712.00	Transfer of funds to cover funding requirements for the Production of Transition Learning Resources of Grade 4 Music and Arts Lesson Exemplars (LEs) and Worksheets (WSs) for the implementation of the MATATAG Curriculum.	OSEC-13-24-04623	07/04/2024	✓		JUL 23 2024
13	Regional Office - XIII	Basic Education Curriculum	5021408000	14,512,464.00	Transfer of funds to cover funding requirements for the Production of Transition Learning Resources of Grade 7 Lesson Exemplars (LEs) and Worksheets (WSs) for the implementation of the MATATAG Curriculum.	OSEC-13-24-04639	07/04/2024	✓		JUL 23 2024
13	Schools Division of Agusan del Norte	Computerization Program	5021408000	288,000.00	Program Support Fund for the procurement of School-Wide Internet Connectivity for the Matatag Curriculum Pilot Schools.	OSEC-13-24-04653	07/05/2024	✓		JUL 23 2024
13	Schools Division of Butuan City	Computerization Program	5021408000	629,720.00	Program Support Fund for the procurement of School-Wide Internet Connectivity for the Matatag Curriculum Pilot Schools.	OSEC-13-24-04654	07/05/2024	✓		JUL 23 2024

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

FY 2024

July 16, 2024

Batch 16

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Siargao	Computerization Program	5021408000	360,000.00	Program Support Fund for the procurement of School-Wide Internet Connectivity for the Matatag Curriculum Pilot Schools.	OSEC-13-24-04655	07/05/2024	✓		JUL 23 2024
13	Schools Division of Agusan del Norte	Computerization Program	5060405003	1,902,000.00	Program Support Fund for the procurement of School-Wide Internet Connectivity for the Matatag Curriculum Pilot Schools.	OSEC-13-24-04666	07/05/2024	✓		JUL 23 2024
13	Schools Division of Butuan City	Computerization Program	5060405003	2,385,000.00	Program Support Fund for the procurement of School-Wide Internet Connectivity for the Matatag Curriculum Pilot Schools.	OSEC-13-24-04667	07/05/2024	✓		JUL 23 2024
13	Schools Division of Siargao	Computerization Program	5060405003	3,558,500.00	Program Support Fund for the procurement of School-Wide Internet Connectivity for the Matatag Curriculum Pilot Schools.	OSEC-13-24-04668	07/05/2024	✓		JUL 23 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	376,580.00	To cover expenses in connection with the conduct of Consultation Workshop with Industry Experts and International Benchmarking on the Senior High School Model / Framework Structure and Culture of Peace Series of Activities.	OSEC-13-24-04688	07/10/2024	✓		JUL 23 2024
13	Schools Division of Butuan City	Conservation and restoration of Gabaldon and other heritage school buildings	5060404002	23,984,589.10	Transfer of funds to cover funding requirements for the Conservation and Restoration of Gabaldon School Building Program Batch4.	OSEC-13-24-04691	07/09/2024	✓		JUL 23 2024
13	Schools Division of Agusan del Sur	Last Mile Schools Program	5060404002	17,777,918.71	Transfer of funds to cover funding requirements for the implementation of the FY 2024 Last Mile Schools Program Batch9.	OSEC-13-24-04699	07/09/2024	✓		JUL 23 2024
13	Schools Division of Surigao City	BEFF - Priority School Health Facilities	5060404002	2,955,542.30	Transfer of funds to cover funding requirements for CY 2024 Priority School Health Facilities (PSHF) Program Batch10.	OSEC-13-24-04703	07/10/2024	✓		JUL 23 2024
13	Schools Division of Agusan del Norte	Quick Response Fund	5060404002	36,683,408.81	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04704	07/10/2024	✓		JUL 23 2024
13	Schools Division of Bislig City	Quick Response Fund	5060404002	14,300,000.00	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04705	07/10/2024	✓		JUL 23 2024
13	Schools Division of Dinagat Island	Quick Response Fund	5060404002	8,801,976.29	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04706	07/10/2024	✓		JUL 23 2024

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

FY 2024

July 16, 2024

Batch 16

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Siargao	Quick Response Fund	5060404002	24,056,463.29	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04707	07/10/2024	✓		JUL 23 2024
13	Schools Division of Surigao del Sur	Quick Response Fund	5060404002	42,605,108.52	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04708	07/10/2024	✓		JUL 23 2024
13	Schools Division of Tandag City	Quick Response Fund	5060404002	57,825,704.11	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04709	07/10/2024	✓		JUL 23 2024
13	Schools Division of Agusan del Norte	Quick Response Fund	5060404002	25,399,095.84	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04723	07/10/2024	✓		JUL 23 2024
13	Schools Division of Bayugan City	Quick Response Fund	5060404002	3,609,571.17	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04724	07/10/2024	✓		JUL 23 2024
13	Schools Division of Bislig City	Quick Response Fund	5060404002	23,465,201.81	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04725	07/10/2024	✓		JUL 23 2024
13	Schools Division of Dinagat Island	Quick Response Fund	5060404002	2,455,106.77	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04726	07/10/2024	✓		JUL 23 2024
13	Schools Division of Siargao	Quick Response Fund	5060404002	4,691,158.83	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04727	07/10/2024	✓		JUL 23 2024
13	Schools Division of Tandag City	Quick Response Fund	5060404002	6,354,654.95	Transfer of funds to cover funding requirements for CY 2024 Quick Response Fund (GRF) Batch1.	OSEC-13-24-04728	07/10/2024	✓		JUL 23 2024
13	Schools Division of Surigao City	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools	5060404002	1,894,155.62	Transfer of funds to cover funding requirements for the Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools Batch9.	OSEC-13-24-04840	07/04/2024	✓		JUL 23 2024