Republic of the Philippines
Department of Education
CARAGA REGION

AUG 11 2023

August 11, 2023

REGIONAL MEMORANDUM
No. 0744, s. 2023

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 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 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

BY THE AUTHORITY OF THE REGIONAL DIRECTOR

PEDRO T. ESCOBARTE, JR.
Assistant Regional Director

Encl.: as stated
Reference: FY 2023 GAA
To be indicated in the Perpetual Index
under the following subjects:

CO SUB-ARO

FIN/nap
08/10/2023

Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (085) 225-1151
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph
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2023-08-11624

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Effectivity	02.01.23	Page	1 of 1

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2023 (Original Copy)

(Date Received: August 10, 2023)

Annex A

Recipient/ Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
DepEd Caraga	Basic Education Curriculum	OSEC-13-23-4025	07/21/2023	To cover transportation expenses of participants in connection with the conduct of Validation Workshop on Araling Panlipunan Lesson Exemplars with Human Rights Integration.	29,360.00
DepEd Caraga	Computerization Program	OSEC-13-23-3366	07/27/2023	Transfer of Program Support Fund to cover expenses of Regional Office under the FY 2023 DepEd Computerization Program (DCP).	1,080,020.91
DepEd Caraga	General Management and Supervision - Central Office	OSEC-13-23-3062	07/07/2023	Transfer of Program Support Fund for the Printing of Reading Worksheets for Grade 1 to 3 Learners.	9,308,903.40
DepEd Caraga	Learner Support Program	OSEC-13-23-3030	07/06/2023	Transfer of funds to cover expenses relative to the conduct of National Learning Exchanges cum National Awarding for the First Seal of Excellence Awards of the Water Sanitation and Hygiene (WASH) in Schools (WinS) Program.	34,080.00
DepEd Caraga	Madrasah Education Program	OSEC-13-23-3081	07/07/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Writeshop on the Development of Madrasah Lesson Models for Non-Arabic Language and Islamic Values Education (ALIVE) Implementing Schools.	27,800.00
DepEd Caraga	Madrasah Education Program	OSEC-13-23-3097	07/07/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Writeshop on the Finalization of Madrasah Lesson Models for Non-Arabic Language and Islamic Values Education (ALIVE) Implementing Schools.	29,360.00
DepEd Caraga	Physical Fitness and School Sports	OSEC-13-23-3117	07/11/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	1,500,000.00
DepEd Caraga	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-23-3116	07/11/2023	Transfer of funds to cover travelling expenses of participants relative to the conduct of various activities on the Development of Alternative Delivery Mode (ADM) One-Stop-Shop School Policy.	332,640.00
DepEd Caraga	Basic Education Curriculum	OSEC-13-23-3147	07/12/2023	To cover funding requirements for Program Support Funds for the Printing of English, Science and Mathematics (ESM) Formative Assessment Sheets.	1,446,872.00
DepEd Caraga	Physical Fitness and School Sports	OSEC-13-23-3130	07/11/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	792,000.00
DepEd Caraga	Textbooks and other Instructional Materials	OSEC-13-23-3398	07/17/2023	Transfer of funds to cover expenses for the conduct of the Revision of the 3rd and 4th Editions of Storybooks for Kindergarten to Grade 3 Learners for National Reading Program Supplementary Learning Materials	768,000.00

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DepEd Caraga	Madrasah Education Program	OSEC-13-23-3416	07/18/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Writeshops on the Development, Validation and Finalization of Lesson Exemplars on Literacy integration in ALIVE Instruction.	128,900.00
DepEd Caraga	General Management and Supervision - Central Office	OSEC-13-23-3434	07/18/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	2,500,000.00
DepEd Caraga	Physical Fitness and School Sports	OSEC-13-23-4197	07/21/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	70,740.00
DepEd Caraga	Basic Education Curriculum	OSEC-13-23-4218	07/31/2023	To cover funding requirements for Program Support Funds for the Printing and Delivery of Bridging Printer II Learning Resources for FY 2023.	5,094,519.00
Schools Division of Agusan del Norte	Textbooks and other Instructional Materials	OSEC-13-23-4183	07/21/2023	Transfer of funds to cover travelling expenses of participants in connection with the conduct of Review of Revised DepEd-Developed Learning Resources (DDLR's).	16,000.00
Schools Division of Bayugan City	Textbooks and other Instructional Materials	OSEC-13-23-4182	07/21/2023	Transfer of funds to cover travelling expenses of participants in connection with the conduct of Review of Revised DepEd-Developed Learning Resources (DDLR's).	32,000.00
Schools Division of Agusan del Norte	General Management and Supervision - Central Office	OSEC-13-23-3625	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	750,000.00
Schools Division of Agusan del Sur	General Management and Supervision - Central Office	OSEC-13-23-3626	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	750,000.00
Schools Division of Dinagat Island	General Management and Supervision - Central Office	OSEC-13-23-3627	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	750,000.00
Schools Division of Siargao	General Management and Supervision - Central Office	OSEC-13-23-3628	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	750,000.00
Schools Division of Surigao del Norte	General Management and Supervision - Central Office	OSEC-13-23-3629	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	750,000.00
Schools Division of Surigao del Sur	General Management and Supervision - Central Office	OSEC-13-23-3630	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	750,000.00
Schools Division of Bayugan City	General Management and Supervision - Central Office	OSEC-13-23-3631	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	500,000.00
Schools Division of Bislig City	General Management and Supervision - Central Office	OSEC-13-23-3632	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	750,000.00
Schools Division of Butuan City	General Management and Supervision - Central Office	OSEC-13-23-3633	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	750,000.00

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Schools Division of Cabadbaran City	General Management and Supervision - Central Office	OSEC-13-23-3634	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	500,000.00
Schools Division of Surigao City	General Management and Supervision - Central Office	OSEC-13-23-3635	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	750,000.00
Schools Division of Tandag City	General Management and Supervision - Central Office	OSEC-13-23-3636	07/19/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	500,000.00
Schools Division of Agusan del Norte	General Management and Supervision - Central Office	OSEC-13-23-3951	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	7,290,000.00
Schools Division of Agusan del Sur	General Management and Supervision - Central Office	OSEC-13-23-3952	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	9,745,000.00
Schools Division of Dinagat Island	General Management and Supervision - Central Office	OSEC-13-23-3953	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	6,440,000.00
Schools Division of Siargao	General Management and Supervision - Central Office	OSEC-13-23-3954	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	6,820,000.00
Schools Division of Surigao del Norte	General Management and Supervision - Central Office	OSEC-13-23-3955	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	9,080,000.00
Schools Division of Surigao del Sur	General Management and Supervision - Central Office	OSEC-13-23-3956	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	16,635,000.00
Schools Division of Bayugan City	General Management and Supervision - Central Office	OSEC-13-23-3957	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	3,380,000.00
Schools Division of Bislig City	General Management and Supervision - Central Office	OSEC-13-23-3958	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	2,740,000.00
Schools Division of Butuan City	General Management and Supervision - Central Office	OSEC-13-23-3959	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	2,280,000.00
Schools Division of Cabadbaran City	General Management and Supervision - Central Office	OSEC-13-23-3960	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	1,910,000.00
Schools Division of Surigao City	General Management and Supervision - Central Office	OSEC-13-23-3961	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	3,395,000.00
Schools Division of Tandag City	General Management and Supervision - Central Office	OSEC-13-23-3962	07/20/2023	Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE).	1,675,000.00

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Schools Division of Agusan del Norte	Computerization Program	OSEC-13-23-3354	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	150,000.00
Schools Division of Agusan del Sur	Computerization Program	OSEC-13-23-3355	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	150,000.00
Schools Division of Bayugan City	Computerization Program	OSEC-13-23-3356	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	100,000.00
Schools Division of Bislig City	Computerization Program	OSEC-13-23-3357	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	150,000.00
Schools Division of Butuan City	Computerization Program	OSEC-13-23-3358	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	150,000.00
Schools Division of Cabadbaran City	Computerization Program	OSEC-13-23-3359	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	100,000.00
Schools Division of Dinagat Island	Computerization Program	OSEC-13-23-3360	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	150,000.00
Schools Division of Siargao	Computerization Program	OSEC-13-23-3361	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	150,000.00
Schools Division of Surigao City	Computerization Program	OSEC-13-23-3362	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	150,000.00
Schools Division of Surigao del Norte	Computerization Program	OSEC-13-23-3363	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	150,000.00
Schools Division of Surigao del Sur	Computerization Program	OSEC-13-23-3364	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	150,000.00
Schools Division of Tandag City	Computerization Program	OSEC-13-23-3365	07/27/2023	Transfer of Program Support Fund to cover expenses of Schools' Division Offices under the FY 2023 DepEd Computerization Program (DCP).	100,000.00
Schools Division of Agusan del Norte	National Assessment Systems for Basic Education	OSEC-13-23-4102	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	73,150.00

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Schools Division of Agusan del Sur	National Assessment Systems for Basic Education	OSEC-13-23-4103	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	96,250.00
Schools Division of Bayugan City	National Assessment Systems for Basic Education	OSEC-13-23-4104	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	61,600.00
Schools Division of Bislig City	National Assessment Systems for Basic Education	OSEC-13-23-4105	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	37,840.00
Schools Division of Butuan City	National Assessment Systems for Basic Education	OSEC-13-23-4106	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	78,760.00
Schools Division of Cabadbaran City	National Assessment Systems for Basic Education	OSEC-13-23-4107	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	61,600.00
Schools Division of Dinagat Island	National Assessment Systems for Basic Education	OSEC-13-23-4108	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	67,870.00
Schools Division of Siargao	National Assessment Systems for Basic Education	OSEC-13-23-4109	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	65,560.00
Schools Division of Surigao City	National Assessment Systems for Basic Education	OSEC-13-23-4110	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	65,560.00
Schools Division of Surigao del Norte	National Assessment Systems for Basic Education	OSEC-13-23-4111	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	70,180.00
Schools Division of Surigao del Sur	National Assessment Systems for Basic Education	OSEC-13-23-4112	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	95,920.00
Schools Division of Tandag City	National Assessment Systems for Basic Education	OSEC-13-23-4113	07/22/2023	Provision of Program Support Funds for the Administration of National Achievement Test for Grade 10 (NATG10)	58,630.00

105,314,115.31