



Republic of the Philippines
Department of Education
CARAGA REGION

DEPARTMENT OF EDUCATION
RECORDS UNIT, REGIONAL OFFICE-CARAGA

RELEASED
July 24 2025

BY: NMB

TIME: 1:35 PM

July 24 2025

REGIONAL MEMORANDUM

No. 0745 , s. 2025

To: Schools Division Superintendents
RO Functional Division Chiefs
All Others Concerned

RELEASE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO)

1. This office acknowledges the receipt of hard copies of Sub-Allotment Release Orders (Sub-AROs) from the Department of Education (DepEd) Central Office. These documents shall be released to the Schools Division Offices (SDOs) and the chiefs of Functional Divisions in the DepEd Regional Office (RO), as indicated in the enclosed Summary List of Sub-AROs.
2. For reference, scanned copies of the Sub-AROs have been emailed to the respective Division Office budget officers or designated regional focal person.
3. All concerned RO and SDO focal persons are reminded to utilize these funds in strict compliance with standard government accounting and auditing rules and regulations.
4. For immediate dissemination and compliance.


MARIA INES C. ASUNCION
Director IV
Regional Director 

Encl.: As stated

Reference: None

To be indicated in the Perpetual Index
under the following subjects:

ALLOTMENT

FIN/nap
07/21/2025



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

FY 2025

July 15, 2025

Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Regional Office - XIII	Learner Support Programs	5021408000	369,600.00	Transfer of Program Support Fund to cover expenses in connection with the hiring of Contract of Service (COS) as Regional Focal for Youth Formation Programs.	OSEC-13-25-03089	06/10/2025	✓		JUL 21 2025
Regional Office - XIII	Special Needs Education Program	5021408000	25,387,276.00	Transfer of Program Support Funds to cover expenses relative to the Inclusive Learning Resource Centers (ILRCs) and Special Needs Education (SNED) Implementing Schools.	OSEC-13-25-03104	06/10/2025	✓		JUL 21 2025
Regional Office - XIII	Madrasah Education Program	5020201002	90,500.00	Transfer of funds to cover funding requirements in connection with the conduct of Writeshop on the Development, Validation and Finalization of Collaborative Expertise Resources Package for Arabic Language and Islamic Values Education (ALIVE).	OSEC-13-25-03443	06/23/2025	✓		JUL 21 2025
Regional Office - XIII	Basic Education Curriculum	5020201002	160,000.00	To cover expenses in connection with the conduct of activities on the Strengthened Senior High School Curriculum Training for Teachers and School Leaders (Development, Quality Assurance and Finalization).	OSEC-13-25-03446	06/20/2025	✓		JUL 21 2025
Regional Office - XIII	Learner Support Programs	5021408000	396,000.00	Transfer of Program Support Funds to cover expenses in connection with the Implementation of Oplan Kalusugan sa DepEd Programs including Salary for Contract of Service (COS) and other related expenses.	OSEC-13-25-03476	06/20/2025	✓		JUL 21 2025

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FY 2025

July 15, 2025

Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Regional Office - XIII	Learner Support Programs	5021408000	250,000.00	Transfer of Program Support Funds to cover expenses in connection with the conduct of Bullying Prevention Caravan for Development of Kindness and Empathy.	OSEC-13-25-03492	06/20/2025	✓		JUL 21 2025
Regional Office - XIII	Learner Support Programs	5021408000	871,200.00	Transfer of Program Support Funds to cover expenses in connection with the Hiring of Contract of Service (COS) for School Health Programs.	OSEC-13-25-03508	06/23/2025	✓		JUL 21 2025
Regional Office - XIII	Learner Support Programs	5021408000	100,000.00	Transfer of Program Support Funds to cover expenses in connection with the Establishment of Learner Support Center.	OSEC-13-25-03524	06/23/2025	✓		JUL 21 2025
Regional Office - XIII	Learner Support Programs	5021408000	500,000.00	Transfer of Program Support Funds to cover expenses in connection with the Establishment of a Functional Referral Mechanism for Health and Wellness of Learners.	OSEC-13-25-03540	06/23/2025	✓		JUL 21 2025
Regional Office - XIII	Learner Support Programs	5021408000	900,000.00	Transfer of Program Support Funds to cover expenses in connection with the Capacitation of Health Personnel Related to the Implementation of Child and Adolescent Reproductive Health (CARH).	OSEC-13-25-03556	06/23/2025	✓		JUL 21 2025
Regional Office - XIII	Learner Support Programs	5021408000	1,600,000.00	Transfer of Program Support Funds to cover expenses in connection with the Re-Echo Training on Universal Prevention Curriculum for Substance Use (UPC) and Other Related Activities.	OSEC-13-25-03572	06/23/2025	✓		JUL 21 2025

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FY 2025

July 15, 2025

Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Regional Office - XIII	Learner Support Programs	5021408000	2,797,564.00	Transfer of Program Support Funds to cover expenses in connection with the Provision of Basic Health Services.	OSEC-13-25-03588	06/23/2025	✓		JUL 27 2025
Regional Office - XIII	Learner Support Programs	5021408000	359,021.88	Transfer of Program Support Funds to cover expenses in connection with the Implementation of School Mental Health Program's Activities Including Mental Screening and Capacitation on Community-Based Mental Health.	OSEC-13-25-03604	06/23/2025	✓		JUL 27 2025
Regional Office - XIII	General Management and Supervision - Central Office	5021408000	14,500.00	To transfer funds for the travel expenses of the core trainer in the Capacity Development Module on DLP Implementation for Pilot School-Teachers (Cluster 1).	OSEC-13-25-03625	06/25/2025	✓		JUL 27 2025
Regional Office - XIII	Physical Fitness and School Sports	5021408000	1,660,000.00	To transfer of funds for the Conduct of 2025 Post Palarong Pam bansa Conference and Stakeholders Forum.	OSEC-13-25-03637	06/27/2025	✓		JUL 27 2025
Schools Division of Suigao City	BEFF - Inclusive Learning Resource Centers (ILRCs)	5060404002	7,054,470.44	Transfer of funds for the Conversion of SPED Centers into Prototype Inclusive Learning Resource Center (Batch2).	OSEC-13-25-03638	06/27/2025	✓		JUL 27 2025
Regional Office - XIII	Early Language Literacy and Numeracy	5020201002	348,480.00	Transfer of Program Support Funds for the conduct of various activities under the Early Language, Literacy and Numeracy (ELLN) Program.	OSEC-13-25-03665	06/30/2025	✓		JUL 27 2025

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FY 2025
July 15, 2025

Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Regional Office - XIII	Basic Education Curriculum	5020201002	590,080.00	To cover expenses in connection with the conduct of Orientation on the Implementation of Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program for SY 2025 (VisMin Cluster).	OSEC-13-25-03682	06/30/2025	☒		JUL 21 2025
Schools Division of Sargao	BEFF - Priority School Health Facilities	5060404002	1,100,000.00	Transfer of funds to cover funding requirements for CY 2024 Priority School Health Facilities (PSHF) Program Batch21.	OSEC-13-25-03687	06/30/2025	☒		JUL 21 2025
Regional Office - XIII	Learner Support Programs	5020201002	61,280.00	To cover expenses in connection with the conduct of Training for School Health Personnel on Brief Tobacco Intervention and Other Interventions for Substance Use and Abuse.	OSEC-13-25-03720	06/30/2025	☒		JUL 21 2025
Regional Office - XIII	Learner Support Programs	5021408000	2,000,000.00	Transfer of Program Support Funds to cover expenses in connection with the Youth Formation Division YFD-Related, Career Guidance Program CGP-Related, & Mental Health-Related Training and Capacity Building.	OSEC-13-25-03734	07/01/2025	☒		JUL 21 2025
Regional Office - XIII	Basic Education Curriculum	5020201002	58,720.00	To cover expenses in connection with the conduct of Workshops on the Development and Validation of Additional Curriculum Content for Learners with Visual Impairment.	OSEC-13-25-03752	07/02/2025	☒		JUL 21 2025