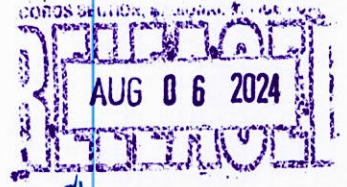




Republic of the Philippines
Department of Education
CARAGA REGION



August 05, 2024

REGIONAL MEMORANDUM
No. 0783, 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 *N*
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
08/05/2024

Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph
Website: caraga.deped.gov.ph



2024-08-12241

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Effectivity	02.01.23	Page	1 of 1



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

FY 2024

July 31, 2024

Batch 17

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Agusan del Norte	National Assessment Systems for Basic Education	5021408000	195,140.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05030	07/15/2024	✓		AUG 05 2024
13	Schools Division of Agusan del Sur	National Assessment Systems for Basic Education	5021408000	379,940.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05031	07/15/2024	✓		AUG 05 2024
13	Schools Division of Butuan City	National Assessment Systems for Basic Education	5021408000	218,240.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05032	07/15/2024	✓		AUG 05 2024
13	Schools Division of Siargao	National Assessment Systems for Basic Education	5021408000	110,440.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05033	07/15/2024	✓		AUG 05 2024
13	Schools Division of Surigao City	National Assessment Systems for Basic Education	5021408000	102,740.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05034	07/15/2024	✓		AUG 05 2024
13	Schools Division of Surigao del Norte	National Assessment Systems for Basic Education	5021408000	145,090.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05035	07/15/2024	✓		AUG 05 2024
13	Schools Division of Surigao del Sur	National Assessment Systems for Basic Education	5021408000	395,340.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05036	07/15/2024	✓		AUG 05 2024
13	Schools Division of Bislig City	National Assessment Systems for Basic Education	5021408000	68,090.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05037	07/15/2024	✓		AUG 05 2024

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

FY 2024

July 31, 2024

Batch 17

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Dinagat Island	National Assessment Systems for Basic Education	5021408000	125,840.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05038	07/15/2024	✓		AUG 05 2024
13	Schools Division of Cabadbaran City	National Assessment Systems for Basic Education	5021408000	37,290.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05039	07/15/2024	✓		AUG 05 2024
13	Schools Division of Bayugan City	National Assessment Systems for Basic Education	5021408000	60,390.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05040	07/15/2024	✓		AUG 05 2024
13	Schools Division of Tandag City	National Assessment Systems for Basic Education	5021408000	21,890.00	Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12).	OSEC-13-24-05041	07/15/2024	✓		AUG 05 2024
13	Regional Office - XIII	General Management and Supervision - Central Office	5021408000	8,179,500.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-05054	07/15/2024	✓		AUG 05 2024
13	Regional Office - XIII	Learner Support Programs	5020201002	25,760.00	Transfer of funds to cover expenses for the Training of Trainers for Health Personnel on the Peer Health Navigation Playbook.	OSEC-13-24-05070	07/15/2024	✓		AUG 05 2024
13	Schools Division of Bayugan City	School-Based Feeding Program (SBFP)	5021408000	132,000.00	Transfer of Additional Program Support Funds (PSF) for the Hiring of Contract of Service (COS).	OSEC-13-24-05077	07/17/2024	✓		AUG 05 2024
13	Schools Division of Tandag City	School-Based Feeding Program (SBFP)	5021408000	132,000.00	Transfer of Additional Program Support Funds (PSF) for the Hiring of Contract of Service (COS).	OSEC-13-24-05078	07/17/2024	✓		AUG 05 2024

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

FY 2024
July 31, 2024
Batch 17

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Bislig City	School-Based Feeding Program (SBFP)	5021408000	132,000.00	Transfer of Additional Program Support Funds (PSF) for the Hiring of Contract of Service (COS).	OSEC-13-24-05079	07/17/2024	✓		AUG 07 2024
13	Schools Division of Cabadbaran City	Special Needs Education Program	5021408000	8,000,000.00	Program Support Funds for Inclusive Learning Resource Centers to procure assistive devices, equipment, supplies and materials.	OSEC-13-24-05130	07/18/2024	✓		AUG 07 2024
13	Schools Division of Agusan del Norte	Special Needs Education Program	5021408000	8,135,575.00	Program Support Funds for Inclusive Learning Resource Centers to procure assistive devices, equipment, supplies and materials.	OSEC-13-24-05146	07/18/2024	✓		AUG 07 2024
13	Regional Office - XIII	Special Needs Education Program	5021408000	25,710,000.00	Program Support Funds for Special Needs Education Program implementing Deped Schools and Offices.	OSEC-13-24-05162	07/18/2024	✓		AUG 07 2024
13	Regional Office - XIII	Learner Support Programs	5020201002	82,440.00	To cover expenses related to the conduct of Mid-Year School Mental Health and Other Health Programs Implementation Review.	OSEC-13-24-05179	07/19/2024	✓		AUG 07 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	29,360.00	To cover expenses in connection with the conduct of activities on the Development and Finalization of Essential Adaptive Curriculum for Severe to Profound Learners with Disabilities.	OSEC-13-24-05195	07/19/2024	✓		AUG 07 2024
13	Schools Division of Agusan del Norte	General Management and Supervision - Central Office	5060404001	33,230,345.81	Transfer of funds to cover funding requirements for the Completion of Office Buildings (Batch3).	OSEC-13-24-05208	07/22/2024	✓		AUG 07 2024

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

FY 2024

July 31, 2024

Batch 17

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	Teacher Quality and Development Program	5020201002	2,965,575.00	Transfer of Program Support Funds on the Training of Senior High School Technical - Vocational Livelihood (SHS-TVL) on Teachers Methodology.	OSEC-13-24-05223	07/22/2024	✓		AUG 07 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5020201002	40,500.00	Transfer of funds to cover funding requirements for the Conduct of 3rd Rebid Evaluation Senior High School (SHS) Textbooks (TXs) and Teacher's Manuals (TMs).	OSEC-13-24-05239	07/26/2024	✓		AUG 07 2024