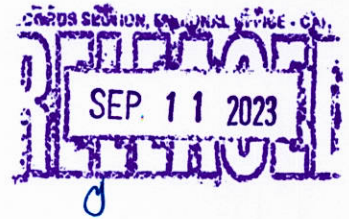




Republic of the Philippines
Department of Education
CARAGA REGION



September 8, 2023

REGIONAL MEMORANDUM
No. 0843, s. 2023

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

**ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
GENERAL MANAGEMENT AND SUPERVISION - CO**

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) for the provision of 2023 Program Support Funds (PSF) to Schools Division Offices to cover expenses relative to the Implementation of the National Learning Camp Assessment (NLCA) under OSEC-13-23-5043 dated August 28, 2023.
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.


MARIA INES C. ASUNCION
Director III
Officer-In-Charge
Office of the Regional Director

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

**GENERAL MANAGEMENT AND SUPERVISION - CO
SUB-ARO**

FIN/nap
09/08/2023



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Republic of the Philippines
Department of Education
 CARAGA REGION

September 5, 2023

MA. INES C. ASUNCION

Officer In-charge,
 Office of the Regional Director
 DepEd-Caraga, J.P. Rosales Ave., Butuan City

Dear RD Asuncion:

Per Memorandum BEA-2023-07-122 (Downloading of Program Support Funds for the National Learning Camp Assessment) in line with DepEd Order No. 14, s. 2023 and DepEd Memorandum No. 166, s. 2023, the undersigned seeks for your approval to download funds reflected in the table below to the Schools Division Offices (SDOs) to cover the expenses relative to the implementation of the National Learning Camp Assessment (NLCA).

To wit:

Schools Division Office	Budget for National Orientation			Budget for the Main Survey			Grand Total
	Meal Subsidy	Other Admin. Expense	Total Amount	Meal Subsidy	Other Admin. Expense	Total Amount	
1	ADN	191,268.00	9,563.00	200,831.00	382,536.00	19,127.00	401,663.00
2	ADS	452,203.00	22,610.00	474,813.00	904,406.00	45,220.00	949,626.00
3	BAY	74,693.00	3,735.00	78,427.00	149,385.00	7,469.00	156,854.00
4	BIS	59,651.00	2,983.00	62,633.00	119,301.00	5,965.00	125,266.00
5	BXU	236,440.00	11,822.00	248,262.00	472,880.00	23,644.00	496,524.00
6	CBR	54,096.00	2,705.00	56,801.00	108,192.00	5,410.00	113,602.00
7	DIN	100,418.00	5,021.00	105,439.00	200,836.00	10,042.00	210,878.00
8	SIA	95,151.00	4,758.00	99,909.00	190,302.00	9,515.00	199,817.00
9	SC	82,812.00	4,141.00	86,952.00	165,623.00	8,281.00	173,904.00
10	SDN	177,238.00	8,862.00	186,100.00	354,476.00	17,724.00	372,200.00
11	SDS	369,967.00	18,498.00	388,465.00	739,933.00	36,997.00	776,930.00
12	TAN	42,527.00	2,126.00	44,653.00	85,054.00	4,253.00	89,307.00
TOTAL		1,936,464.00	96,824.00	2,033,285.00	3,872,924.00	193,647.00	4,066,571.00

Note: The figures were lifted from Annex C (Budget Estimate for the National Orientation) and Annex D (Budget Estimate for the Main Survey)



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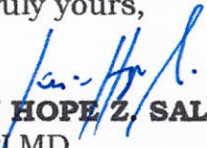
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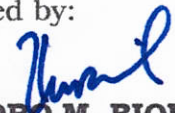
The amount in sum Php 6,099,855.00 is from the Sub-Allotment Release Order No. OSEC-13-23-5043.

Thank you.

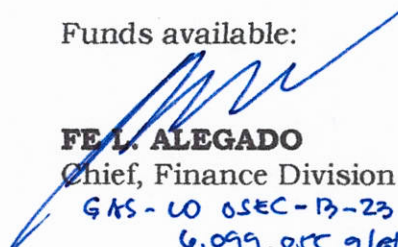
Very truly yours,


KEVIN HOPE Z. SALVAÑA
EPS, CLMD
Regional NLC Focal Person

Noted by:


ISIDRO M. BIOL, JR., PhD
Chief ES, CLMD

Funds available:


FE L. ALEGADO
Chief, Finance Division
GAS - LO OSEC-13-23-5043
6,099.855 9/6/23

Approved by:


MARIA INES C. ASUNCION
Officer In-charge
Office of the Regional Director

CLMD/khzs
09/05/2023



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