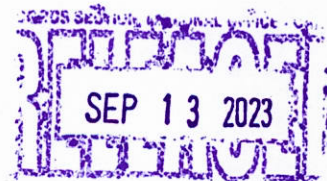




Republic of the Philippines
Department of Education
CARAGA REGION



September 13, 2023

REGIONAL MEMORANDUM
No. 0863, 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

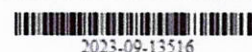
Encl.: as stated
Reference: FY 2023 GAA
To be indicated in the Perpetual Index
under the following subjects:

CO SUB-ARO

FIN/nap
09/13/2023



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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2023-09-13516

Doc. Ref. Code	RO-ASD-F107	Rev	00
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
Regional Office	Textbooka and other Instructional Materials	OSEC-13-23-3896	08/04/2023	Transfer of funds to cover funding requirements for the conduct of series of Activities on the Gawad Teodora Alonzo 2023 (5th National Storybook Writing).	161,760.00
Regional Office	Madrasah Education Program	OSEC-13-23-3914	08/04/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Writeshop on the Development, Validation and Finalization of Formative Assessment Resources for Madrasah Education Program (MEP).	103,180.00
Regional Office	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-3926	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Agusan del Norte	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-3927	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Agusan del Sur	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-3928	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Bayugan City	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-3929	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Bislig City	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-3930	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Butuan City	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-3931	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Regional Office	Disaster Preparedness and Response Program	OSEC-13-23-4224	08/02/2023	Provision of Funds for Disaster Response Interventions.	36,876,500.00
Regional Office	Disaster Preparedness and Response Program	OSEC-13-23-4240	08/02/2023	Provision of Funds for Disaster Preparedness Related PPAs.	59,565,550.00
Cabadbaran City	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-4265	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Dinagat Island	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-4266	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Siargao	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-4267	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00

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Recipient/ Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Surigao City	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-4268	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Surigao del Norte	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-4269	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Surigao del Sur	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-4270	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Tandag City	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-4271	08/04/2023	Transfer of Program Support Fund for the Implementation of the School Building Program.	150,000.00
Regional Office	Basic Education Curriculum	OSEC-13-23-4512	08/07/2023	To cover transportation expenses of participants in connection with the conduct of Workshop on the Review and Revision of the Handbook in Educating the Gifted and Talented.	30,900.00
Regional Office	Basic Education Curriculum	OSEC-13-23-4528	08/07/2023	To cover transportation expenses of participants in connection with the conduct of Workshop on the Refinement and Finalization of Lesson Exemplars for Science Cross-Specialization of Junior High School (JHS) Science Teachers.	57,360.00
Regional Office	School-Based Feeding Program (SBFP)	OSEC-13-23-4573	08/08/2023	Transfer of funds to cover additional Program Support Funds for the Implementation of the School-Based Feeding Program (SBFP) for SY 2023-2024.	100,000.00
Bislig City	School-Based Feeding Program (SBFP)	OSEC-13-23-4574	08/08/2023	Transfer of funds to cover additional Program Support Funds for the Implementation of the School-Based Feeding Program (SBFP) for SY 2023-2024.	70,000.00
Dinagat Island	School-Based Feeding Program (SBFP)	OSEC-13-23-4575	08/08/2023	Transfer of funds to cover additional Program Support Funds for the Implementation of the School-Based Feeding Program (SBFP) for SY 2023-2024.	100,000.00
Surigao del Norte	School-Based Feeding Program (SBFP)	OSEC-13-23-4576	08/08/2023	Transfer of funds to cover additional Program Support Funds for the Implementation of the School-Based Feeding Program (SBFP) for SY 2023-2024.	100,000.00
Tandag City	School-Based Feeding Program (SBFP)	OSEC-13-23-4577	08/08/2023	Transfer of funds to cover additional Program Support Funds for the Implementation of the School-Based Feeding Program (SBFP) for SY 2023-2024.	85,000.00
Regional Office	BEFF - School Desks, Furniture and Fixtures	OSEC-13-23-4579	08/08/2023	Transfer of funds for the Provision of procurement of 75% Allocation of School Furniture for regular suppliers under the CY 2022 BEFF School Furniture Program.	57,770,300.00

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Recipient/ Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Regional Office	BEFF - School Desks, Furniture and Fixtures	OSEC-13-23-4594	08/08/2023	Transfer of funds for the Provision of procurement of 75% Allocation of School Furniture for regular suppliers under the CY 2023 BEFF School Furniture Program.	87,665,550.00
Regional Office	Building Partnerships and Linkages Program	OSEC-13-23-4625	08/09/2023	Transfer of Support Funds for Adopt-a-School Programs and Local Stakeholders Convergence of the Regional Office and Division Offices.	2,650,000.00
Regional Office	Madrasah Education Program	OSEC-13-23-4648	08/09/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Writeshop on the Development, Validation and Finalization of Learning Delivery Guides for Arabic Language and Islamic Values (ALIVE) Classes.	152,140.00
Agusan del Sur	Computerization Program	OSEC-13-23-4841	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00
Agusan del Norte	Computerization Program	OSEC-13-23-4842	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00
Bayugan City	Computerization Program	OSEC-13-23-4843	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,450,000.00
Bislig City	Computerization Program	OSEC-13-23-4844	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00
Butuan City	Computerization Program	OSEC-13-23-4845	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00
Cabadbaran City	Computerization Program	OSEC-13-23-4846	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00
Dinagat Island	Computerization Program	OSEC-13-23-4847	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00
Regional Office	Computerization Program	OSEC-13-23-4848	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00
Surigao City	Computerization Program	OSEC-13-23-4849	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00

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(Date Received: August 10, 2023)

Annex A

Recipient/ Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Surigao del Norte	Computerization Program	OSEC-13-23-4850	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00
Surigao del Sur	Computerization Program	OSEC-13-23-4851	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00
Tandag City	Computerization Program	OSEC-13-23-4852	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00
Siargao	Computerization Program	OSEC-13-23-4853	08/18/2023	Transfer of Program Support Fund for Network Infrastructure of School Division Offices under the FY 2023 DepEd Computerization Program (DCP).	1,500,000.00
Regional Office	School-Based Feeding Program (SBFP)	OSEC-13-23-4894	08/15/2023	Transfer of funds to cover funding requirements for Program Support Funds for Integrated School Nutrition Model (ISNM).	156,588.00
Regional Office	BEFF - Engineering and Administrative Overhead (EAO)	OSEC-13-23-4931	08/18/2023	Transfer of funds for the payment of salaries of the DepEd Engineers and Architects under Contract of Service (COS) for the month of July to December 2023.	3,161,400.00
Regional Office	Basic Education Curriculum	OSEC-13-23-4958	08/22/2023	To cover transportation expenses of participants in connection with the conduct of Consultative Workshop on the Rationalization of Technical-Vocational-Livelihood (TVL) Specializations with Regional Directors, TVL Supervisors and Other Government Agencies.	83,280.00
Regional Office	Learner Support Programs	OSEC-13-23-4974	08/24/2023	Transfer of funds to cover expenses relative to the conduct of ARH Program Implementation Review Cum Gender-Responsive Planning Workshop.	150,080.00
Regional Office	General Management and Supervision - Central Office	OSEC-13-23-5043	08/28/2023	Provision of 2023 Program Support Fund (PSF) to Regional Offices for the Implementation of the National Learning Camp Assessment (NLCA).	6,099,855.00
Regional Office	Basic Education Curriculum	OSEC-13-23-5070	08/29/2023	To cover funding requirements for the Fiscal Year 2023 Program Support Fund for the Upskilling of English Teachers in Language Instruction.	1,306,950.00
Agusan del Norte	Computerization Program	OSEC-13-23-5081	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	578,809.10
Agusan del Sur	Computerization Program	OSEC-13-23-5082	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	1,201,390.12

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(Date Received: August 10, 2023)

Annex A

Recipient/ Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Bayugan City	Computerization Program	OSEC-13-23-5083	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	180,357.24
Bislig City	Computerization Program	OSEC-13-23-5084	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	152,436.72
Butuan City	Computerization Program	OSEC-13-23-5085	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	603,712.34
Cabadbaran City	Computerization Program	OSEC-13-23-5086	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	202,243.20
Dinagat Island	Computerization Program	OSEC-13-23-5087	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	379,583.17
Siargao	Computerization Program	OSEC-13-23-5088	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	429,389.65
Surigao City	Computerization Program	OSEC-13-23-5089	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	255,066.96
Surigao del Norte	Computerization Program	OSEC-13-23-5090	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	529,002.61
Surigao del Sur	Computerization Program	OSEC-13-23-5091	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	1,101,777.16
Tandag City	Computerization Program	OSEC-13-23-5092	08/31/2023	Transfer of Funds to cover funding requirements for the Procurement of Hauling / Delivery of DCP 2022 E-Learning Cart and Smart TV Packages.	102,630.24

283,562,791.51