



Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM
No. 0988, s. 2024

SEP 23 2024

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

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

1. This pertains to the hard copies of Sub-AROs received by DepEd Regional Office (RO) from DepEd Central Office (CO), which are to be released to Schools Division Offices (SDO) and DepEd RO Chiefs of Functional Divisions. Please see attached Summary List of SubARO for details.
2. Scanned copies of these Sub-AROs have already been 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 are advised to utilize these funds in accordance with existing government accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is desired.

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

Encl.: As stated
Reference: None
To be indicated in the Perpetual Index
under the following subjects:

ALLOTMENTS

FIN/nap
09/13/2024



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

FY 2024

September 09, 2024

Batch 20

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	National Assessment Systems for Basic Education	5021408000	625,892.28	Transfer of Program Support Funds for the Administration of Early Language, Literacy, and Numeracy Assessment (ELLNA) and/or National Achievement Test for Grade 6 (NATG6).	OSEC-13-24-05689	08/20/2024	✓		SEP 10 2024
13	Regional Office - XIII	BEFF - Engineering and Administrative Overhead (EAO)	5060404002	702,300.00	Transfer of funds for the conduct of Regional Coordination Meeting with DepEd and DPWH.	OSEC-13-24-05707	08/20/2024	✓		SEP 10 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5020201002	53,400.00	Transfer of funds to cover funding requirements of Learning Resource Evaluators (LREs) for the Co-Management of the Evaluation of DepEd-Developed Learning Resources (DDLRS) - Batch 1.	OSEC-13-24-05734	08/27/2024	✓		SEP 10 2024
13	Regional Office - XIII	Flexible Learning Options (ADM/ALS/EIE)	5021408000	9,315,000.00	Transfer of Program Support Funds for the Procurement of Tablets for Alternative Delivery Mode (ADM) Learners.	OSEC-13-24-05783	08/30/2024	✓		SEP 10 2024
13	Regional Office - XIII	Flexible Learning Options (ADM/ALS/EIE)	5021408000	14,445,000.00	Transfer of Program Support Funds for the Procurement of Tablets for Alternative Learning System (ALS) Learners.	OSEC-13-24-05799	08/30/2024	✓		SEP 10 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	36,000.00	To cover expenses in connection with the conduct of Development of Special Curricular Programs Division (SCPD) Special Curricular Programs (SCP) Monitoring and Evaluation (M&E) System.	OSEC-13-24-05815	08/30/2024	✓		SEP 10 2024
13	Regional Office - XIII	BEFF - Engineering and Administrative Overhead (EAO)	5060404002	3,161,400.00	Transfer of funds for the Payment of Services of DepEd Engineers and Architects under Contract of Service.	OSEC-13-24-05890	09/05/2024	✓		SEP 10 2024