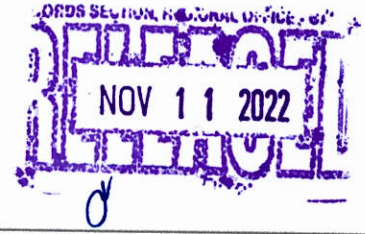




Republic of the Philippines
Department of Education
CARAGA REGION



November 11, 2022

REGIONAL MEMORANDUM

No. 0992, s. 2022

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 on November 11, 2022 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 up to December 31, 2022 subject to existing government accounting and auditing rules and regulations.
4. For your reference and compliance.

Mmmawan 11/11/22
f **MA. GEMMA MERCADO LEDESMA**
Regional Director

Encs.: as stated

Reference: FY 2022 GAA

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

CO SUB-ARO

BUD/nap
11/11/2022



Address: J.P. Rosales Avenue,
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Telefax No: (085) 342-5969
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2022-11-15156

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LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2022

(Date Received: November 11, 2022) - HARD COPIES

Annex A

Recipient/ Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
DepEd Caraga	Building Partnerships and Linkages Program	OSEC-13-22-695	10/11/2022	Transfer of funds for the conduct of the International Cooperation Office (ICO) and Korea-Philippines Teacher Exchange Program (KPTEP) Learning Series 4: Session 9.	255,000.00
DepEd Caraga	Textbooks and other Instructional Materials	OSEC-13-22-695	10/11/2022	Transfer of funds to cover funding requirements for the travelling expenses of participants in connection with the conduct of Workshop on the Finalization of Handbook and Manual for School Library Management.	16,000.00
DepEd Caraga	Basic Education Curriculum	OSEC-13-22-702	10/13/2022	Transfer of funds to cover transportation expenses of participants in connection with the conduct of Writeshop on the Development and Validation of In-School Assessment (ISA) Manual and tools for Special Program for Technical and Vocational Education (SPTVE).	32,000.00
DepEd Caraga	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-704	10/12/2022	Transfer of funds to cover expenses for the conduct of Training of ALS Teachers on the Implementation of Contextualized MELCs-based ALS SHS Curriculum - Cluster 3.	624,000.00
DepEd Caraga	Physical Fitness and School Sports	OSEC-13-22-706	10/13/2022	Transfer of funds to cover funding requirements in connection with the conduct of monitoring and evaluation and other expenses related to the procurement of sports supplies and equipment under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	60,000.00
DepEd Caraga	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-708	10/13/2022	Transfer of funds to cover travel expenses of participants for the conduct of Program Implementation Review in the School Initiative Intervention.	196,560.00
DepEd Caraga	Basic Education Curriculum	OSEC-13-22-718	10/17/2022	Transfer of funds to cover transportation expenses of participants in connection with the conduct of the National Conference of Special Program in Foreign Language (SPFL) Implementers.	29,360.00
DepEd Caraga	Learner Support Programs	OSEC-13-22-7361	10/24/2022	Transfer of funds to cover funding requirements for the additional traveling expenses related to the Conduct of National Kickoff of Oplan Kalusugan sa DepEd (OK sa DepEd) for SY 2022-2023 and Launch of Healthy Learning Institutions (HLI).	28,000.00

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DepEd Caraga	Learner Support Programs	OSEC-13-22-7390	10/27/2022	Transfer of funds to cover funding requirements for the additional funds for traveling expenses related to the Conduct of Workshop on Curriculum Mapping and Key Messages Development for Nutrition Support Programs.	24,000.00
DepEd Caraga	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-7487	10/26/2022	Transfer of funds to cover expenses for the conduct of National Consultative Conference of Regional ALS Focal Persons and other DepEd Officials.	166,400.00
DepEd Caraga	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-7509	10/27/2022	Transfer of funds to cover expenses for the conduct of Consultation Workshop on Proposing Governance Structure for Alternative Learning System in the Field Offices.	36,600.00
DepEd Caraga	Madrasah Education Program	OSEC-13-22-7562	10/27/2022	Transfer of funds to cover funding requirements for the payment of Compensation of Additional Hired Contract of Service (COS) ASATIDZ.	192,000.00
DepEd Caraga	Textbooks and other Instructional Materials	OSEC-13-22-7600	11/02/2022	Transfer of funds for the travelling expenses during the conduct of DepEd Field Personnel Batch 2 Evaluation Workshop of DepEd Developed Learning Resources (DDLRS).	65,760.00
DepEd Caraga	Textbooks and other Instructional Materials	OSEC-13-22-7614	11/02/2022	Transfer of funds for the travelling expenses during the conduct of Writeshop on the Policy Review on Handling Print Learning Resources.	44,040.00
Schools Division of Butuan City	Textbooks and other Instructional Materials	OSEC-13-22-6994	10/11/2022	Transfer of funds to cover funding requirements for the travelling expenses of participants in connection with the conduct of Workshop on the Finalization of Handbook and Manual for School Library Management.	16,000.00
Schools Division of Dinagat Islands	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	OSEC-13-22-6996	10/11/2022	Transfer of funds to cover funding requirements for the rehabilitation/renovation, repair and improvement of Elementary and Secondary School Buildings under Basic Education Facilities Fund (BEFF).	4,206,677.24
Schools Division of Agusan del Norte	Physical Fitness and School Sports	OSEC-13-22-7431	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	730,000.00

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Recipient/ Office	PAPName	SARO No.	Date of Saro	Purpose	Amount
Schools Division of Agusan del Sur	Physical Fitness and School Sports	OSEC-13-22-7432	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	730,000.00
Schools Division of Dinagat Islands	Physical Fitness and School Sports	OSEC-13-22-7433	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	730,000.00
Schools Division of Siargao	Physical Fitness and School Sports	OSEC-13-22-7434	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	730,000.00
Schools Division of Surigao del Norte	Physical Fitness and School Sports	OSEC-13-22-7435	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	730,000.00
Schools Division of Surigao del Sur	Physical Fitness and School Sports	OSEC-13-22-7436	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	730,000.00

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Schools Division of Bayugan City	Physical Fitness and School Sports	OSEC-13-22-7437	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	570,000.00
Schools Division of Bislig City	Physical Fitness and School Sports	OSEC-13-22-7438	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	570,000.00
Schools Division of Butuan City	Physical Fitness and School Sports	OSEC-13-22-7439	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	570,000.00
Schools Division of Cabadbaran City	Physical Fitness and School Sports	OSEC-13-22-7440	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	570,000.00
Schools Division of Surigao City	Physical Fitness and School Sports	OSEC-13-22-7441	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	570,000.00

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Schools Division of Tandag City	Physical Fitness and School Sports	OSEC-13-22-7442	10/27/2022	Transfer of funds to cover funding requirements relative to the procurement of sports supplies, materials and equipment and for the monitoring and evaluation and other related expenses under the Sports Supplies and Equipment and Enhancement Distribution Program (SSEEDP).	570,000.00
Schools Division of Bislig City	Human resource development for personnel in schools and learning centers	OSEC-13-22-7235	10/20/2022	To cover funding requirements for the additional Program Support Fund requested by School Division Offices for the Development and Implementation of Professional Development for Teaching and Teaching-related Personnel.	1,091,520.00
Schools Division of Agusan del Sur	Human resource development for personnel in schools and learning centers	OSEC-13-22-7236	10/20/2022	To cover funding requirements for the additional Program Support Fund requested by School Division Offices for the Development and Implementation of Professional Development for Teaching and Teaching-related Personnel.	2,000,000.00
Schools Division of Surigao City	Human resource development for personnel in schools and learning centers	OSEC-13-22-7237	10/20/2022	To cover funding requirements for the additional Program Support Fund requested by School Division Offices for the Development and Implementation of Professional Development for Teaching and Teaching-related Personnel.	500,000.00
DepEd Caraga	Basic Education Curriculum	OSEC-13-22-7524	10/27/2022	Transfer of funds to cover transportation expenses of participants in connection with the conduct of Workshop on the Mapping of Entrepreneurial Contents and Learning Competencies on the Enhanced K to 10 Curriculum and Consultation Conference on the Basic Education Entrepreneurship Program (BEEP) Pilot Implementation.	28,000.00
DepEd Caraga	Basic Education Curriculum	OSEC-13-22-7540	10/27/2022	Transfer of funds to cover transportation expenses of participants in connection with the conduct of Workshop on the Review and Enhancement of Comprehensive Sexuality Education (CSE) Learning Resources.	43,140.00
DepEd Caraga	Flexible Learning Options (ADM/ALS/EiE)	OSEC-13-22-7409	10/25/2022	Transfer of funds to cover travel expenses of participants for the conduct of Kindergarten Key Implementers Interface - Cluster II	100,320.00

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DepEd Caraga	Indigenous Peoples Education (IPEd) Program	OSEC-13-22-7271	10/20/2022	To cover funding requirements for Supplementary Program Support Fund to IPEd Implementing Regions and Divisions.	150,000.00

17,705,377.24