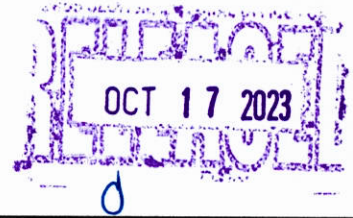




Republic of the Philippines
Department of Education
CARAGA REGION



October 16, 2023

REGIONAL MEMORANDUM

No. 1002, s. 2023

To: SCHOOLS DIVISION SUPERINTENDENTS
CHIEF OF FUNCTIONAL DIVISIONS (REGIONAL OFFICE)
This Region

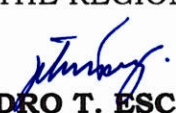
SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) RELEASES

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

BY THE AUTHORITY OF THE REGIONAL DIRECTOR


PEDRO T. ESCOBARTE, JR.
Assistant 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
10/16/2023



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



2023-10-15758

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: October 16, 2023)

Annex A

Recipient/ Office	PPANo	SARO No.	Date of Saro	Purpose	Amount
DepEd Caraga	PPA 302	OSEC-13-23-5601	09/26/2023	To cover expenses in connection with the conduct of Workshop on the Refinement of Special Curricular Programs Curriculum Guides.	106,920.00
DepEd Caraga	PPA 302	OSEC-13-23-5583	09/23/2023	To cover funding requirements for the Subsidy to the Conduct of the Regional Science and Technology Fair (RSTF).	90,000.00
DepEd Caraga	PPA 302	OSEC-13-23-5567	09/23/2023	To cover expenses in connection with the conduct of various activities under Advancing Competence for Effective Teaching (ACE Teaching).	584,420.00
DepEd Caraga	PPA 235	OSEC-13-23-5548	09/21/2023	Transfer of Program Support Funds for the Regional Operations relative to the Learner Rights and Protection Programs, Projects and Activities.	320,440.00
DepEd Caraga	PPA 100	OSEC-13-23-5507	09/19/2023	Transfer of funds to cover funding requirements for the construction of Regional Office Building with Roof Deck.	69,582,149.36
DepEd Caraga	PPA 422	OSEC-13-23-5534	09/20/2023	Transfer of funds to cover funding requirements for the payment of FY 2023 World Teachers' Day Incentive Benefit (WTDIB).	32,247,000.00
DepEd Caraga	PPA 302	OSEC-13-23-5352	09/05/2023	To cover expenses in connection with the conduct of the different activities under the Enhancement of Science Process Skills of Grades 3 to 6 Science Teachers.	87,840.00
DepEd Caraga	PPA 302	OSEC-13-23-5461	09/06/2023	To cover expenses in connection with the conduct of the various Department of Education (DepEd) Teaches Activities	402,720.00
DepEd Caraga	PPA 302	OSEC-13-23-5336	09/04/2023	To cover transportation expenses of participants in connection with the conduct of the different activities on the Formative Assessment Resource Package on English, Science and Mathematics (ESM) with Focus on the 21st Century Skills.	262,560.00
DepEd Caraga	PPA 302	OSEC-13-23-5027	08/28/2023	To cover transportation expenses of participants in connection with the conduct of various activities for the Accelerating Universal Quality Kindergarten Learning Opportunities for Fiscal Year 2023.	200,640.00
DepEd Caraga	PPA 302	OSEC-13-23-5027	08/28/2023	To cover transportation expenses of participants in connection with the conduct of various activities for the Accelerating Universal Quality Kindergarten Learning Opportunities for Fiscal Year 2023.	200,640.00
DepEd Caraga	PPA 302	OSEC-13-23-4994	08/24/2023	To cover transportation expenses of participants in connection with the conduct of various activities for the Education Technology Program for Fiscal Year 2023.	268,320.00

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2023 (Original Copy)**(Date Received: October 16, 2023)****Annex A**

Recipient/ Office	PPANo	SARO No.	Date of Saro	Purpose	Amount
DepEd Caraga	PPA 302	OSEC-13-23-5320	08/31/2023	To cover transportation expenses of participants in connection with the conduct of the Workshop on the Development and Refinement of Senior High School (SHS) LAC Resource Packages for Selected Learning Areas.	56,640.00
DepEd Caraga	PPA 302	OSEC-13-23-5303	08/30/2023	To cover transportation expenses of participants in connection with the conduct of various activities on Special Needs Education Curriculum (SNED).	41,400.00
DepEd Caraga	PPA 100	OSEC-13-23-5503	09/16/2023	Transfer of funds to cover funding requirements for the conduct of Orientation on the Pilot Implementation of the MATATAG Curriculum.	1,043,200.00
DepEd Caraga	PPA 302	OSEC-13-23-5639	09/29/2023	To cover expenses in connection with the conduct of various activities for National Reading Program.	671,260.00
DepEd Caraga	PPA 302	OSEC-13-23-5620	09/27/2023	To cover expenses in connection with the conduct of Enhancement of Preventive Drug Education Program (PDEP) Monitoring and Evaluation Process and Tools.	13,180.00
DepEd Caraga	PPA 231	OSEC-13-23-5498	09/15/2023	Transfer of Program Support Fund (PSF) for the conduct of the 2023 National Teachers' Day.	5,804,000.00
Schools Division of Bayugan City	PPA 355	OSEC-13-23-5440	09/05/2023	To cover expenses in connection with the conduct of Enhancement of Preventive Drug Education Program (PDEP) Monitoring and Evaluation Process and Tools.	30,240.00
Schools Division of Tandag City	PPA 355	OSEC-13-23-5441	09/05/2023	Transfer of funds to cover travelling expenses of participants for the Evaluation on the DepEd Development Learning Resources (DDLRs) Batch 1A.	15,120.00
Schools Division of Agusan del Norte	PPA 355	OSEC-13-23-5442	09/05/2023	Transfer of funds to cover travelling expenses of participants for the Evaluation on the DepEd Development Learning Resources (DDLRs) Batch 1A.	15,120.00

112,043,809.36