



Republic of the Philippines
Department of Education
CARAGA REGION

OCT 07 2024

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REGIONAL MEMORANDUM

No. **1042**, s. 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 for 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
10/03/2024



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Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
October 01, 2024
Batch 21

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO Yes No	Date Received
13	Schools Division of Agusan del Norte	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	5060404002	8,930,008.45	Transfer of funds to cover funding requirements for CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1.	OSEC-13-24-05361	09/06/2024	✓	OCT 03 2024
13	Schools Division of Agusan del Sur	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	5060404002	7,184,430.16	Transfer of funds to cover funding requirements for CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1.	OSEC-13-24-05362	09/06/2024	✓	OCT 03 2024
13	Schools Division of Bayugan City	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	5060404002	5,269,844.20	Transfer of funds to cover funding requirements for CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1.	OSEC-13-24-05363	09/06/2024	✓	OCT 03 2024
13	Schools Division of Butuan City	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	5060404002	5,600,000.00	Transfer of funds to cover funding requirements for CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1.	OSEC-13-24-05364	09/06/2024	✓	OCT 03 2024
13	Schools Division of Cabadbaran City	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	5060404002	8,318,631.54	Transfer of funds to cover funding requirements for CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1.	OSEC-13-24-05365	09/06/2024	✓	OCT 03 2024
13	Schools Division of Dinagat Island	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	5060404002	7,981,720.06	Transfer of funds to cover funding requirements for CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1.	OSEC-13-24-05366	09/06/2024	✓	OCT 03 2024
13	Schools Division of Siargao	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	5060404002	9,000,000.00	Transfer of funds to cover funding requirements for CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1.	OSEC-13-24-05367	09/06/2024	✓	OCT 03 2024
13	Schools Division of Surigao City	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	5060404002	7,727,486.45	Transfer of funds to cover funding requirements for CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1.	OSEC-13-24-05368	09/06/2024	✓	OCT 03 2024
13	Schools Division of Surigao del Norte	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	5060404002	6,077,962.61	Transfer of funds to cover funding requirements for CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1.	OSEC-13-24-05369	09/06/2024	✓	OCT 03 2024
13	Schools Division of Surigao del Sur	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	5060404002	8,447,425.04	Transfer of funds to cover funding requirements for CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1.	OSEC-13-24-05370	09/06/2024	✓	OCT 03 2024
13	Schools Division of Tandag City	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	5060404002	7,272,591.91	Transfer of funds to cover funding requirements for CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1.	OSEC-13-24-05371	09/06/2024	✓	OCT 03 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	349,500.00	To cover expenses in connection with the conduct of series of activities for the Senior High School Curriculum Revision: Core Subjects.	OSEC-13-24-05855	09/05/2024	✓	OCT 03 2024

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Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO Yes No	Date Received
13	Regional Office - XIII	National Assessment Systems for Basic Education	5021408000	980,760.00	Transfer of Program Support Funds for the Administration of National Career Assessment Examination (NCAE).	OSEC-13-24-05873	09/05/2024	✓	OCT 03 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	156,000.00	To cover expenses in connection with the conduct of series of activities for the Learning Delivery Guides for Special Curricular Programs (SCPs) and other related expenses to support the implementation of activities under Basic Education Curriculum (BEC).	OSEC-13-24-05909	09/06/2024	✓	OCT 03 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	65,000.00	To cover expenses in connection with the conduct of various Central Office (CO) initiated activities of the Bureau of Learning Delivery - School Inclusion Division (BLD-SID) and other related expenses to support the implementation of activities under Basic Education Curriculum (BEC).	OSEC-13-24-05934	09/06/2024	✓	OCT 03 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	255,240.00	To cover expenses in connection with the conduct of series of activities for the Senior High School Curriculum Revision: Applied Subjects.	OSEC-13-24-05957	09/07/2024	✓	OCT 03 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	187,520.00	To cover expenses in connection with the conduct of series of activities on the Development of Literacy and Numeracy Assessment and Intervention Materials for Enhancing Learner's Foundational skills for Key Stage 1, 2 and 3.	OSEC-13-24-05975	09/07/2024	✓	OCT 03 2024
13	Schools Division of Dinagat Island	General Management and Supervision - Central Office	5021408000	3,024,858.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-05986	09/12/2024	✓	OCT 03 2024
13	Regional Office - XIII	Special Needs Education Program	5020201002	214,800.00	To cover expenses in connection with the conduct of Workshop on the Development, Validation and Finalization of Training Resource Packages for Collaborative Expertise Session in Facilitating Learners with Disabilities.	OSEC-13-24-06006	09/17/2024	✓	OCT 03 2024
13	Regional Office - XIII	Basic Education Curriculum	5021408000	4,999,881.60	Program Support Fund (PSF) for the Production of Transition Learning Resources (Learning Exemplars and Worksheets) for Second Quarter of Grade 1.	OSEC-13-24-06024	09/16/2024	✓	OCT 03 2024
13	Schools Division of Bislig City	General Management and Supervision - Central Office	5021408000	1,090,500.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-06053	09/19/2024	✓	OCT 03 2024
13	Regional Office - XIII	Human resource development for personnel in schools and learning centers	5021408000	588,400.00	Program Support Funds for the Training for JHS and SHS Filipino Non-Majors in line with the Secondary Education Support Program (SESP) - Pagpassay para sa Guro ng JHS at SHS na Nagtuturo ng Filipino na Hindi Majors na may Kaugnayan sa SESP.	OSEC-13-24-06080	09/21/2024	✓	OCT 03 2024

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FY 2024

October 01, 2024

Batch 21

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	Textbooks and other Instructional Materials	5020201002	82,000.00	Transfer of Funds for the Travel Expenses of Learning Resource Evaluators (LREs) for the Conduct of Evaluation of Learning Resources for the National Mathematics and Science Programs.	OSEC-13-24-06096	09/24/2024	✓		OCT 03 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	621,197.28	Transfer of Program Support Funds for the Production of Transition Learning Resources (Learning Exemplars and Worksheets) for Second Quarter - Grade 4 Music & Arts.	OSEC-13-24-06116	09/24/2024	✓		OCT 03 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	2,380,896.00	Transfer of Program Support Funds for the Production of Transition Learning Resources (Learning Exemplars and Worksheets) for Fourth Quarter - Grade 1.	OSEC-13-24-06148	09/24/2024	✓		OCT 03 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	761,027.52	Transfer of Program Support Funds for the Production of Transition Learning Resources (Learning Exemplars and Worksheets) for Third Quarter - Grade 4 Music & Arts.	OSEC-13-24-06164	09/24/2024	✓		OCT 03 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	884,053.44	Transfer of Program Support Funds for the Production of Transition Learning Resources (Learning Exemplars and Worksheets) for Second Quarter - Grade 7 Music & Arts and Values Education.	OSEC-13-24-06180	09/24/2024	✓		OCT 03 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	348,480.00	To cover expenses in connection with the conduct of series of activities of the National Learning Camp (NLC) Teaching and Learning Resources for Grades 4, 5 and 6.	OSEC-13-24-06196	09/24/2024	✓		OCT 03 2024
13	Regional Office - XIII	National Assessment Systems for Basic Education	5021408000	980,760.00	Transfer of Program Support Funds for the Administration of the National Achievement Test for Grade 10 (NAT G10).	OSEC-13-24-06228	09/25/2024	✓		OCT 03 2024