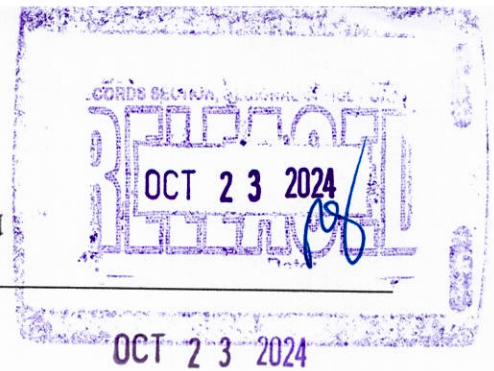




Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM
No. **1137**, 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 SubAROs 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
10/22/2024

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

FY 2024

October 17, 2024

Batch 22

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	Basic Education Curriculum	5021408000	8,645,280.00	Transfer of Program Support Funds for the Administration of the National Learning Camp Assessment (NLCA).	OSEC-13-24-06212	09/25/2024	✓		OCT 22 2024
13	Regional Office - XIII	National Assessment Systems for Basic Education	5021408000	130,000.00	Transfer of funds for the conduct of Training and Orientation of Testing Personnel for Various Testing Programs and Capacity Building of Field Personnel on the Analysis and Utilization of the National Achievement Test (NAT) Results.	OSEC-13-24-06256	09/26/2024	✓		OCT 22 2024
13	Schools Division of Tandag City	General Management and Supervision - Central Office	5021408000	1,112,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-06264	10/01/2024	✓		OCT 22 2024
13	Schools Division of Surigao City	General Management and Supervision - Central Office	5021408000	2,772,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-06269	10/01/2024	✓		OCT 22 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5021408000	1,526,146.29	Transfer of Program Support Funds (PSF) for the Provision of Resources for the Program for International Student Assessment (PISA) Preparation Program.	OSEC-13-24-06285	10/01/2024	✓		OCT 22 2024
13	Regional Office - XIII	Early Language Literacy and Numeracy	5021408000	152,942.78	Program Support Funds for the Completion of Bridging Primer 3 into a Camera-Ready Teaching and Learning Resources.	OSEC-13-24-06302	10/03/2024	✓		OCT 22 2024
13	Regional Office - XIII	Human resource development for personnel in schools and learning centers	5020201002	280,000.00	To cover expenses in connection with the conduct of Training Program for Guidance Designates.	OSEC-13-24-06323	10/03/2024	✓		OCT 22 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	311,960.00	To cover expenses in connection with the conduct of series of activities for the Senior High School Curriculum Revision: Specialized Subjects.	OSEC-13-24-06341	10/05/2024	✓		OCT 22 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
October 17, 2024
Batch 22

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Regional Office - XIII	Basic Education Curriculum	5020201002	392,040.00	To cover expenses in connection with the conduct of various activities of the Bureau of Learning Delivery- Teaching and Learning Division and other related expenses to support the implementation of activities under Basic Education Curriculum (BEC).	OSEC-13-24-06360	10/09/2024	✓		OCT 22 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5020201002	44,000.00	Transfer of funds to cover travel expenses of Learning Resource Evaluators (LREs) for Co-Management of the Evaluation of DepEd-Developed Learning Resources (DDLRS) - Batch 2.	OSEC-13-24-06372	10/10/2024	✓		OCT 22 2024
13	Regional Office - XIII	Basic Education Curriculum	5020201002	305,400.00	To cover expenses in connection with the conduct of various activities of the Bureau of Learning Delivery- Teaching and Learning Division and other related expenses to support the implementation of activities under Basic Education Curriculum (BEC).	OSEC-13-24-06390	10/10/2024	✓		OCT 22 2024
13	Schools Division of Agusan del Norte	General Management and Supervision - Central Office	5021408000	1,485,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-06391	10/11/2024	✓		OCT 22 2024
13	Schools Division of Bayugan City	General Management and Supervision - Central Office	5021408000	2,100,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-24-06393	10/14/2024	✓		OCT 22 2024