



Republic of the Philippines
Department of Education
CARAGA REGION

October 27, 2025

REGIONAL MEMORANDUM

No. **1140**, s. 2025

To: Schools Division Superintendents
All Others Concerned

**SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR BASIC EDUCATION
CURRICULUM**

1. This Office announces the issuance of a Sub-Allotment Release Order (Sub-ARO), to cover funds for the **Development, Validation and Finalization of Lesson Exemplars and LAS for Strengthened SHS Curriculum, and for the Implementation of Academic Recovery and Accessible Learning (ARAL) Program**, under OSEC-13-25-02917, OSEC-13-25-03446, and OSEC-13-24-6212.
2. Attached for reference are the approved requests.
3. Upon receipt of the Sub-ARO, the Schools Division Offices (SDOs) are directed to promptly request the issuance of a Notice of Cash Allocation from the DBM Regional Office XIII. The disbursement of these funds shall adhere to standard government accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is highly desired.


MARIA INES C. ASUNCION
Director IV
Regional Director

Encl.: None

Reference: As stated

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

**ALLOTMENTS
PROGRAMS**

FIN/nap
10/20/2025



Republic of the Philippines
Department of Education
CARAGA REGION

October 9, 2025

MARIA INES C. ASUNCION

Director IV
Regional Director

Madam:

This is to respectfully request authority from your office to download funds from OSEC-13-25-03446 and OSEC-13-25-02917 for the transportation expenses of the participants for the following Workshops conducted by the Bureau of Learning Delivery, to wit:

Name & Date of Workshop	Name of Participants	Station/Division of Participants	Amount	
Development of Lesson Exemplars and LAS for Strengthen SHS Curriculum (Sept. 10-12 , 2025)	Richard Galera	Agusan National High School, Butuan City	13,500.00	
	Melvin P. Bahian		13,500.00	
	Rose Ann G. Carampatana		13,500.00	
	Lindsay Monique F. Tayag		13,800.00	
	Jourizz Lace F. Calo		13,400.00	
Total			67,700.00	
Validation of Lesson Exemplars and LAS for Strengthen SHS Curriculum (Oct. 1-3, 2025)	Mariell Eunice A. Conde	Agusan National High School, Butuan City	19,500.00	
Charge to OSEC-13-25-02917			Sub-total	87,200.00
Finalization of Lesson Exemplars and LAS for Strengthen SHS Curriculum (October 8-13, 2025)	Jean A. Julio	Agusan del Norte	14,500.00	
	Richard Galera	Agusan National High School, Butuan City	14,500.00	
	Melvin P. Bahian		14,500.00	
	Rose Ann G. Carampatana		14,500.00	
	Lindsay Monique F. Tayag		14,500.00	
	Jourizz Lace F. Calo		14,500.00	
	Arnold B. Abadiano	Agusan del Sur	14,500.00	
	Cesar Navales	14,500.00		
	Mac Donald L. Dalugdog	Cabadbaran City	14,500.00	
	Gelian A. Rasonabe	14,500.00		
	Brinda P. Pondoc	Dinagat	14,500.00	
Charge to OSEC-13-25-03446			Sub-total	159,500.00
Total			246,700.00	



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Should the transportation expenses of the participants exceed the downloaded funds for their division, the remaining expenses shall be charged against any available or local funds.

For your approval.

Very truly yours,


SELMA S. TIBON
EPS, CLMD

Recommended for Approval:


BERNABE L. LINO
Chief, CLMD

Funds available:


ELAINE N. NAVARRO 
Chief, Finance Division
O&E-13-24-02917 480,000-
O&E-13-24-03446 160,000-

Approved:


MARIA INES C. ASUNCION
Director IV
Regional Director

CLMD/sst
10/08/2025



2025-10-17910

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Republic of the Philippines
Department of Education
CARAGA REGION

October 14, 2025

MARIA INES C. ASUNCION

Director IV
Regional Director
DepEd Caraga Region
Butuan City

Madam:

The undersigned would like to request authority from your good office to transfer the Program Support Fund to the 12 Schools Division Office chargeable against **OSEC-13-24-6212** to cover expenses on the implementation of Academic Recovery and Accessible Learning (ARAL) Program, to wit:

Division	No. of Participating Schools	Total Amount
Agusan del Norte	214	P 837,145.00
Agusan del Sur	538	2,104,597.00
Bayugan City	72	281,656.00
Bislig City	70	273,832.00
Butuan City	153	598,520.00
Cabadbaran City	40	156,475.00
Dinagat Island	143	559,400.00
Siargao	146	571,140.00
Surigao City	89	348,160.00
Surigao del Norte	203	794,115.00
Surigao del Sur	505	1,975,500.00
Tandag City	37	144,740.00
Total	2,210	P 8,645,280.00

The funds shall be used to support activities and expenses under the ARAL Program, which includes but are not limited to:

1. Provision and distribution of Teacher and Learner Resources;
2. Orientation Activities;
3. Training Activities, including payments for external resource persons;
4. School Readiness and Responsive Audit;
5. Monitoring and Evaluation Activities;



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6. Other program-related expenses in compliance with the provisions of the program guidelines, subject to the existing budgeting, accounting, auditing, and procurement rules and regulations.

Thank you.

Very truly yours,


MARIA CONSUELO C. JAMERA
EPS, CLMD

Recommended for Approval:

Funds available:


BERNABE L. LINO
Chief, CLMD


ELAINE N. NAVARRO
SAO, Finance Division
PXC 085C 13-24-4212

Approved:


MARIA INES C. ASUNCION
Director IV
Regional Director

CLMD/mcj
10/14/2025



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