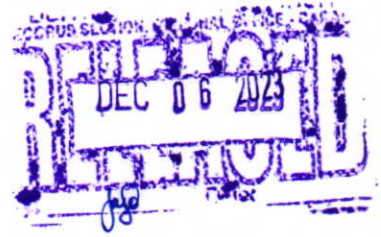




Republic of the Philippines
Department of Education
CARAGA REGION



December 5, 2023

REGIONAL MEMORANDUM

No. 1216, 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

Encl.: as stated
Reference: FY 2023 GAA
To be indicated in the Perpetual Index
under the following subjects:

CO SUB-ARO

FIN/nap
12/05/2023



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/>



2023-12-18622

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Effectivity	02.01.23	Page	1 of 1

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2023 (Original Copy)

(Date Received: December 4, 2023)

Annex A

Recipient/ Office	PPANo	SARO No.	Date of Saro	Purpose	Amount
DepEd Caraga	PPA 228	OSEC-13-23-5655	10/04/2023	Transfer of funds to cover travel expenses of participants of Training on Basic Food Safety and Compliance Officer (FSCO) Batch 2.	180,180.00
Schools Division of Butuan City	PPA 367	OSEC-13-23-5667	10/06/2023	Transfer of funds to cover funding requirements for the repair, rehabilitation, reconstruction and replacement of Classrooms under CY 2023 Quick Response Fund (QRF) Batch 2.	12,000,000.00
Schools Division of Butuan City	PPA 347	OSEC-13-23-5686	10/11/2023	To cover funding requirements for additional allocation of School Maintenance and Other Operating Expenses for TUD-OL ELEMENTARY SCHOOL	100,000.00
DepEd Caraga	PPA 302	OSEC-13-23-5702	10/12/2023	To cover expenses in connection with the conduct of various activities on Comprehensive Sexuality Education (CSE).	64,000.00
DepEd Caraga	PPA 228	OSEC-13-23-5736	10/17/2023	Provision of Program Support Funds (PSF) to cover expenses for the Regional Offices' YFD related Programs, Projects and Activities Initiatives.	300,000.00
DepEd Caraga	PPA 228	OSEC-13-23-5754	10/18/2023	Provision of Program Support Funds (PSF) to cover expenses for the Division Offices' YFD related Programs, Projects and Activities Initiatives.	520,000.00
DepEd Caraga	PPA 356	OSEC-13-23-5722	10/17/2023	Transfer of funds to cover expenses of Hauling/Delivery of Learning Resources in the Main and Regional Transpac Warehouse.	1,125,598.29
DepEd Caraga	PPA 359	OSEC-13-23-5771	10/18/2023	Transfer of funds to cover expenses of Hauling/Delivery of DCP 2020 and 2021 Packages	793,400.00
DepEd Caraga	PPA 406	OSEC-13-23-5773	10/19/2023	Transfer of funds to cover expenses of Hauling/Delivery of CY 2021 School Furniture under the Basic Education Facilities Fund (BEFF).	4,934,366.36
DepEd Caraga	PPA 355	OSEC-13-23-5855	10/20/2023	Transfer of funds to cover travelling expenses of participants in connection with the conduct of the Evaluation of DepEd-Developed Learning Resources (DDLRL's) Batch 2.	8,520.00
Schools Division of Agusan del Norte	PPA 355	OSEC-13-23-5856	10/20/2023	Transfer of funds to cover travelling expenses of participants in connection with the conduct of the Evaluation of DepEd-Developed Learning Resources (DDLRL's) Batch 2.	8,520.00
Schools Division of Bayugan City	PPA 355	OSEC-13-23-5857	10/20/2023	Transfer of funds to cover travelling expenses of participants in connection with the conduct of the Evaluation of DepEd-Developed Learning Resources (DDLRL's) Batch 2.	25,560.00

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2023 (Original Copy)**(Date Received: December 4, 2023)****Annex A**

Recipient/ Office	PPANo	SARO No.	Date of Saro	Purpose	Amount
Schools Division of Surigao del Norte	PPA 355	OSEC-13-23-5858	10/20/2023	Transfer of funds to cover travelling expenses of participants in connection with the conduct of the Evaluation of DepEd-Developed Learning Resources (DDLr's) Batch 2.	8,520.00
DepEd Caraga	PPA 355	OSEC-13-23-5884	10/24/2023	Transfer of funds to cover funding requirements for the Procurement of Supplementary Learning Resources (SLRs) for Library Hubs.	20,963,303.00
DepEd Caraga	PPA 302	OSEC-13-23-5910	10/25/2023	To cover expenses in connection with the conduct of various activities of MATATAG K to 10 Curriculum.	845,000.00
DepEd Caraga	PPA 370	OSEC-13-23-5927	10/26/2023	To cover funding requirements on the conduct of Division Roll-out of the Instructional Leadership Training (ILT): Strengthening Learning Conditions for Early Literacy.	13,542,000.00
DepEd Caraga	PPA 200	OSEC-13-23-5943	10/27/2023	Transfer of funds to cover funding requirements for the payment of Incentives of the Medalists and Record Breakers of the Palarong Pambansa 2023.	81,000.00
DepEd Caraga	PPA 366	OSEC-13-23-5960	10/27/2023	Transfer of funds to cover travelling expenses of participants for the conduct of Writeshop on the Development, Validation and Finalization of the Merged Grades 7 to 10 ALIVE Curriculum.	89,580.00
DepEd Caraga	PPA 100	OSEC-13-23-5986	11/09/2023	Transfer of funds to cover traveling expenses of participants for the conduct of Consultative Meeting, Development, Validation and Finalization of Policy Guidelines for the National Science and Technology Program.	65,000.00
DepEd Caraga	PPA 382	OSEC-13-23-6186	11/13/2023	Transfer of funds to cover Personnel Services (PS) Deficiency.	16,059,090.00
DepEd Caraga	PPA 100	OSEC-13-23-6187	11/13/2023	Transfer of funds to cover Personnel Services (PS) Deficiency.	213,936,905.00
DepEd Caraga	PPA 383	OSEC-13-23-6200	11/13/2023	Transfer of funds to cover Retirement and Life Insurance Premium (RLIP) Deficiency.	4,111,986.00
DepEd Caraga	PPA 102	OSEC-13-23-6201	11/13/2023	Transfer of funds to cover Retirement and Life Insurance Premium (RLIP) Deficiency.	15,268,112.00

305,030,640.65