



Republic of the Philippines
Department of Education
CARAGA REGION

NOVEMBER 13, 2025

REGIONAL MEMORANDUM

No. 1227, s. 2025

To: Schools Division Superintendents
RO Functional Division Chiefs
All Others Concerned

RELEASE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO)

1. This office acknowledges the receipt of hard copies of Sub-Allotment Release Orders (Sub-AROs) from the Department of Education (DepEd) Central Office. These documents shall be released to the Schools Division Offices (SDOs) and the chiefs of functional divisions in the DepEd Regional Office (RO), as indicated in the enclosed Summary List of Sub-AROs.
2. For reference, scanned copies of the Sub-AROs have been emailed to the respective Division Office budget officers or designated regional focal persons.
3. All concerned RO and SDO focal persons are reminded to utilize these funds in strict compliance with standard government accounting and auditing rules and regulations.
4. For immediate dissemination and guidance.

Digitally
signed by
Asuncion
Maria Ines
Casona
Date:
2025.11.11
17:07:46
+0800
MARIA INES C. ASUNCION
Director IV
Regional Director

Encl.: As stated

Reference: None

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

ALLOTMENT

FIN/nap
11/11/2025

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2025 (Batch 15)
November 05, 2025

Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Regional Office - XIII	Organizational and Professional Development for Non-Teaching Personnel	5021408000	2,738,000.00	Transfer of Program Support Funds to cover funding requirements of the Non-Teaching Personnel for the Learning and Development Programs and Interventions of various ROs / SDOs.	OSEC-13-25-04879	09/25/2025	✓		NOV 10 2025
Regional Office - XIII	Learner Support Programs	5020201002	26,640.00	To cover expenses related to the conduct of Training for Adolescent Reproductive Health (ARH) Focals to Empower Learners on Comprehensive School-Based Health Programs for Human Immunodeficiency Virus (HIV) and Teen Pregnancy.	OSEC-13-25-04899	09/29/2025	✓		NOV 10 2025
Regional Office - XIII	General Management and Supervision - Central Office	5020201002	264,000.00	To transfer of funds for the Conduct of Philippine Qualifications Framework Roadshow (Cluster III).	OSEC-13-25-04928	09/29/2025	✓		NOV 10 2025
Schools Division of Dinagat Island	General Management and Supervision - Central Office	5021408000	4,350,000.00	Transfer of funds of additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-25-04932	09/30/2025	✓		NOV 10 2025
Schools Division of Dinagat Island	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	2,121,000.00	Transfer of funds of additional Maintenance and Other Operating Expenses (MOOE) for (5) various Secondary Schools.	OSEC-13-25-04939	09/30/2025	✓		NOV 10 2025
Regional Office - XIII	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	5021408000	2,500,000.00	Transfer of Program Support Funds for the Procurement of Furniture and Fixtures.	OSEC-13-25-04959	10/02/2025	✓		NOV 10 2025
Regional Office - XIII	General Management and Supervision - Central Office	5021408000	58,000.00	Transfer of funds to cover funding requirements for the Conduct of Inter-Region Gender Mainstreaming Evaluation Framework and M&E of Gender-Responsive Basic Education (GRBE) Policy.	OSEC-13-25-04974	10/03/2025	✓		NOV 10 2025
Regional Office - XIII	Planning and Management Information Systems	5021408000	414,000.00	Transfer of funds to cover funding requirements for the Data Management and Implementation of LIS, BEIS and other related Planning Activities.	OSEC-13-25-04992	10/03/2025	✓		NOV 10 2025
Schools Division of Agusan del Norte	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	1,188,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE) for Magallanes NHS.	OSEC-13-25-05040	10/09/2025	✓		NOV 10 2025

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2025 (Batch 15)
November 05, 2025

Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Schools Division of Agusan del Norte	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	293,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE) for Guinabsan NHS.	OSEC-13-25-05048	10/08/2025	✓		NOV 10 2025
Regional Office - XIII	National Assessment Systems for Basic Education	5021408000	13,232,280.00	Transfer of Funds for the Training for the Alignment of Classroom and National Assessments.	OSEC-13-25-05093	10/10/2025	✓		NOV 10 2025
Regional Office - XIII	Computerization Program - Unprogrammed Appropriations (SAGIP)	5021408000	59,397,420.00	Funding requirement for Program Support Fund (PSF) for the procurement of tablets.	OSEC-13-25-05102	10/14/2025	✓		NOV 10 2025
Regional Office - XIII	BEFF - Medium-Rise School Building Program	5060404002	48,400.00	To transfer funds for the Payment of Services of DepEd Engineers and Architects with Change Work Category under Contract of Service (CoS).	OSEC-13-25-05117	10/15/2025	✓		NOV 10 2025
Regional Office - XIII	General Management and Supervision - Central Office	5021408000	11,300,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-25-05118	10/15/2025	✓		NOV 10 2025
Schools Division of Agusan del Norte	General Management and Supervision - Central Office	5021408000	5,400,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-25-05119	10/15/2025	✓		NOV 10 2025
Schools Division of Agusan del Sur	General Management and Supervision - Central Office	5021408000	4,400,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-25-05120	10/15/2025	✓		NOV 10 2025
Schools Division of Butuan City	General Management and Supervision - Central Office	5021408000	3,800,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-25-05121	10/15/2025	✓		NOV 10 2025
Schools Division of Cabadbaran City	General Management and Supervision - Central Office	5021408000	5,400,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-25-05122	10/15/2025	✓		NOV 10 2025
Schools Division of Surigao City	General Management and Supervision - Central Office	5021408000	5,900,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-25-05123	10/15/2025	✓		NOV 10 2025
Schools Division of Surigao del Norte	General Management and Supervision - Central Office	5021408000	5,500,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-25-05124	10/15/2025	✓		NOV 10 2025
Schools Division of Surigao del Sur	General Management and Supervision - Central Office	5021408000	4,300,000.00	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE).	OSEC-13-25-05125	10/15/2025	✓		NOV 10 2025
Regional Office - XIII	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	5021408000	6,825,350.00	Transfer of Program Support Funds for the Transportation and Teaching Aid Allowance for Alternative Learning System (ALS).	OSEC-13-25-05150	10/17/2025	✓		NOV 10 2025

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2025 (Batch 15)
November 05, 2025

Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
							Yes	No	
Schools Division of Surigao del Norte	General Management and Supervision - Central Office	5021408000	1,896,000.00	Provision of funds for the Survey, Titling and Registration of Special Patents.	OSEC-13-25-05184	10/21/2025	✓		NOV 10 2025
Schools Division of Surigao del Sur	General Management and Supervision - Central Office	5021408000	1,070,000.00	Provision of funds for the Survey, Titling and Registration of Special Patents.	OSEC-13-25-05185	10/21/2025	✓		NOV 10 2025
Schools Division of Siargao	General Management and Supervision - Central Office	5021408000	950,000.00	Provision of funds for the Survey, Titling and Registration of Special Patents.	OSEC-13-25-05186	10/21/2025	✓		NOV 10 2025
Regional Office - XIII	(FLO - LR) Flexible Learning Options - Learning Resources (LR)	5021408000	15,486,692.00	Transfer of Program Support Funds for Printing and Delivery of Learning Resources for Emergency Situations.	OSEC-13-25-05225	10/22/2025	✓		NOV 10 2025
Regional Office - XIII	(FLO - LR) Flexible Learning Options - Learning Resources (LR)	5021408000	1,129,771.00	Transfer of Program Support Funds for the Provision of Support for Key Stage 1.	OSEC-13-25-05237	10/22/2025	✓		NOV 10 2025
Regional Office - XIII	Organizational and Professional Development for Non-Teaching Personnel	5020201002	120,000.00	Transfer of Program Support Funds for the Training of Regional Internal Quality Auditors.	OSEC-13-25-05274	10/28/2025	✓		NOV 10 2025