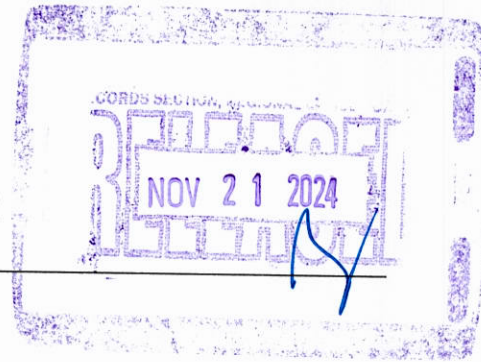




Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM

No. **1285**, s. 2024

To: Schools Division Superintendents
All Others Concerned

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

1. This office announces the issuance of Sub-Allotment Release Order (Sub-ARO) to cover expenses related to the *National Learning Camp (NLC) Teaching and Learning Resources for Grade 4, 5, and 6* under OSEC-13-24-6169 dated September 24, 2024.
2. Attached is the approved request.
3. Upon receipt of Sub-ARO, the SDOs shall immediately request the Issuance of Notice of Cash Allocation from the DBM Regional Office XIII. The disbursement of such funds shall be subject to standard government accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is desired.

MARIA INES C. ASUNCION
Director III *PA*
Officer-in-Charge
Office of the Regional Director

Encl.: None
Reference: As stated
To be indicated in the Perpetual Index
under the following subjects:

**ALLOTMENTS
PROGRAMS**

FIN/nap
11/15/2024



Republic of the Philippines
Department of Education
CARAGA REGION

November 12, 2024

MARIA INES C. ASUNCION

Regional Director
DepEd-Caraga Regional Office
J.P. Rosales Ave., Butuan City

Madame:

Relative to Regional Memorandum No. 1170, s. 2024 (Workshop Activities on the Development of the National Learning Camp Teaching and Learning Resources for Grades 4, 5, and 6), the undersigned respectfully seeks for your approval to download funds to the following Schools Division Offices:

Schools Division Offices		No. of Pax in Various Workshop Activities on the Development of NLC TLRs for G456			Allocation per Pax	Total Allocation per SDO
		Development	Validation and Revision	Finalization		
1	Agusan del Norte	1	1	1	14,520.00	43,560.00
2	Agusan del Sur	1	0	1	14,520.00	29,040.00
3	Bayugan City	0	2	0	14,520.00	29,040.00
4	Bislig City	2	0	2	14,520.00	58,080.00
5	Butuan City	0	1	0	14,520.00	14,520.00
6	Cabadbaran City	1	0	1	14,520.00	29,040.00
7	Dinagat Islands	1	1	1	14,520.00	43,560.00
8	Siargao	0	1	0	14,520.00	14,520.00
9	Suirgao City	0	1	0	14,520.00	14,520.00
10	Surigao del Norte	0	1	0	14,520.00	14,520.00
11	Surigao del Sur	1	0	0	14,520.00	14,520.00
12	Tandag City	1	0	1	14,520.00	29,040.00
TOTAL		8	8	8	14,520.00	348,480.00

The amount in sum Php 348,480.00 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-24-6196 which is intended to cover the travel expenses of the participants relative to the abovementioned activities. Attached in this request letter are the issuances and SARO for your reference.

Thank you.

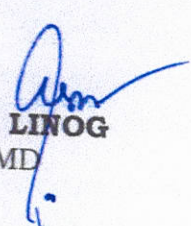
Very truly yours,

KEVIN HOPE Z. SALVAÑA
EPS, CLMD

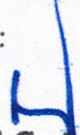


2024-11-18761

Noted by:


BERNABE L. LINO
Chief ES, CLMD

Approved by:


MARIA INES C. ASUNCION
Regional Director

CLMD/khzs
11/12/2024

Funds available:


ELAINE N. NAVARRO
OIC-Chief, Finance Division