



Republic of the Philippines
Department of Education
CARAGA REGION



November 3, 2020

REGIONAL MEMORANDUM

No. 462, s. 2020

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR THE
MULTIGRADE PROGRAM EDUCATION (MEP)

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover training expenses for the implementation of Multigrade Education Program under OSEC 13-20-1972 dated March 7, 2019 and OSEC 13-19-4553 dated October 25, 2019.
2. Attached are the Approved Request and the List of Recipient Schools Division Offices.
3. Upon receipt of Sub-ARO, the SDOs shall immediately request for Issuance of Notice of Cash Allocation from the DBM RO XIII and disbursement of such fund shall be subject to existing government accounting and auditing rules and regulations.
4. Immediate dissemination and compliance of this memorandum is hereby directed.


FRANCIS CESAR B. BRINGAS, CESO V
Regional Director

Encls.: as stated
Reference: FY 2020 GAA
To be indicated in the Perpetual Index
under the following subjects:

MULTIGRADE EDUCATION PROGRAM
SUB-ARO

BUD/nap
11/03/2020



Address: J.P. Rosales Avenue,
Butuan City
Trunkline No: (085) 342-8207
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph



2020-11-11077

Document Control No:
DepEdRO13-F-REC-013/R3/02-18-2020



Republic of the Philippines
Department of Education
CARAGA REGION

October 28, 2020

FRANCIS CESAR B. BRINGAS, CESO V
Regional Director
Deped Caraga Region
J. P. Rosales Avenue, Butuan City

Sir:

This is to request from your good office the approval on the utilization of the Total savings amounting to two hundred fifty seven thousand and four hundred seventy seven pesos only (P257,477.00) from the following Sub-AROs to be divided and transferred/downloaded to the 12 Division Offices to be utilized in the Multigrade Program Implementation in their division during this pandemic:

- a. OSEC-13-19-1972 with the savings of One Hundred Twenty Seven thousand Two Hundred Seventy Seven pesos (P127,477.00) which was intended to cover travel expenses for the various activities conducted by the Bureau of Learning Delivery under the Multigrade Education Program amounted to P 578,000.00;

Budgetary Requirement:

No	Division	Amount
1	Butuan City	P16,119.00
2	Cabadbaran City	P16,120.00
3	Dinagat Island	P21,000.00
4	Siargao	P21,000.00
5	Surigao City	P16,119.00
6	Surigao del Norte	P21,000.00
7	Tandag City	P16,119.00
Total		P127,477.00

- b. OSEC-13-19-4553 with the savings of One Hundred Twenty-Two Thousand Four Hundred Eighty Seven Pesos only (P122,487.00) which was intended for Multigrade Education Program Support Fund for Regional for Regional Monitoring and Evaluation Activities to P225,360.00.

Budgetary Requirement:

No	Division	Amount
1	Agusan del Norte	P33,333.00
2	Agusan del Sur	P33,333.00
4	Surigao del Sur	P33,334.00
3	Bayugan City	P15,000.00
4	Bislig City	P15,000.00
	Total	P130,000.00



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2020-10-10882

Document Control No:
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The undersigned would further certify that all travel claims and reimbursement intended for the above-mentioned SAROs were already given to the participants.

Thank you.

Very truly yours,


ELENA N. CAPANGPANGAN
EPS CLM/MG Coordinator

Noted by:


ISIDRO M. BIOL JR., PhD.
CLMD Chief

Funds Available:


FE L. ALEGADO
FD Chief

Approved:


FRANCIS CESAR B. BRINGAS, CESO V
Regional Director

CLM/enc14
10/28/2020

Date of SARO	Particular	Recipient Division Offices	Sub-ARO No.	Amount
2-Nov-20	³ PPA 387- Multigrade Education			
	CONTINUING APPROPRIATIONS	Butuan City	RO-13-20-00782	16,119.00
	OSEC 13-19-1972 dtd 3/7/2019	Cabadbaran City	RO-13-20-00783	16,120.00
	Allotment Class : MOOE	Dinagat Islands	RO-13-20-00784	21,000.00
	5020201002 - TRAINING EXPENSES	Siargao	RO-13-20-00785	21,000.00
	Transfer of funds for the Implementation of	Surigao City	RO-13-20-00786	16,119.00
	Multigrade Program Education Program	Surigao del Norte	RO-13-20-00787	21,000.00
		Tandag City	RO-13-20-00788	16,119.00
				127,477.00
	⁹ PPA 387- Multigrade Education			
	CONTINUING APPROPRIATIONS	Agusan del Norte	RO-13-20-00789	33,333.00
	OSEC 13-19-4553 dtd 10/25/2019	Agusan del Sur	RO-13-20-00790	33,333.00
	Allotment Class : MOOE	Surigao del Sur	RO-13-20-00791	33,334.00
	5020201002 - TRAINING EXPENSES	Bayugan City	RO-13-20-00792	15,000.00
	Transfer of funds for the Implementation of			
	Multigrade Program Education Program	Bislig City	RO-13-20-00793	15,000.00
				130,000.00



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

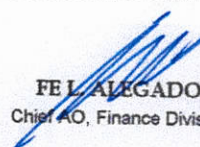
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-1972 dated 07/03/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0782
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Transfer of funds for the implementation of Mutigrade Education Program.			
To: The Schools Division Superintendent Schools Division of Butuan City DepEd - CARAGA 007010816009			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	16,119.00
AMOUNT IN WORDS: *** Sixteen Thousand One Hundred Nineteen Pesos Only ***			Total: <u>16,119.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

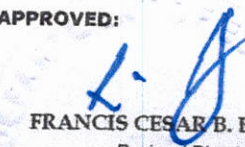
CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FEL ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-1972 dated 07/03/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0783
		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
FUND CODE: 01102101	ORGANIZATION CODE: 070010300016	FISCAL YEAR: FY 2020	
PURPOSE: Transfer of funds for the implementation of Mutigrade Education Program.			
To: The Schools Division Superintendent Schools Division of Cabadbaran City DepEd - CARAGA 007010816010			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	16,120.00
AMOUNT IN WORDS: *** Sixteen Thousand One Hundred Twenty Pesos Only ***			Total: <u>16,120.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

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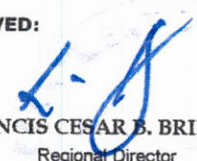
CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FEL ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-1972 dated 07/03/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0784
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Transfer of funds for the implementation of Mutigrade Education Program.			
To: The Schools Division Superintendent Schools Division of Dinagat Island DepEd - CARAGA 007010816003			Region : 13
PARTICULARS		ALLOTMENT CLASS/ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	21,000.00
AMOUNT IN WORDS: *** Twenty One Thousand Pesos Only ***			Total: <u>21,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



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DepEd - CARAGA
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SUB-ALLOTMENT RELEASE ORDER

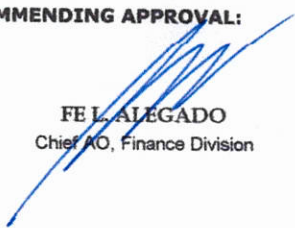
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-1972 dated 07/03/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0785
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Transfer of funds for the implementation of Mutigrade Education Program.			
To: The Schools Division Superintendent Schools Division of Siargao DepEd - CARAGA 007010816004			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	21,000.00
AMOUNT IN WORDS: *** Twenty One Thousand Pesos Only ***			Total: <u>21,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FE L. ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
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SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-1972 dated 07/03/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0786
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Transfer of funds for the implementation of Mutigrade Education Program.			
To: The Schools Division Superintendent Schools Division of Surigao City DepEd - CARAGA 007010816011			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	16,119.00
AMOUNT IN WORDS: *** Sixteen Thousand One Hundred Nineteen Pesos Only ***			Total: <u>16,119.00</u>
NOTE: The allotment herein sub-alloted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FEL ALAGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



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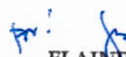


SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-1972 dated 07/03/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0787
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Transfer of funds for the implementation of Mutigrade Education Program.			
To: The Schools Division Superintendent Schools Division of Surigao del Norte DepEd - CARAGA 007010816005			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	21,000.00
AMOUNT IN WORDS: *** Twenty One Thousand Pesos Only ***			Total: <u>21,000.00</u>
NOTE: The allotment herein sub-alloted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FEL ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



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SUB-ALLOTMENT RELEASE ORDER

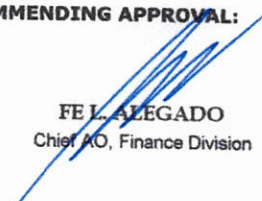
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-1972 dated 07/03/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0788
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Transfer of funds for the implementation of Mutigrade Education Program.			
To: The Schools Division Superintendent Schools Division of Tandag City DepEd - CARAGA 007010816012			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	16,119.00
AMOUNT IN WORDS: *** Sixteen Thousand One Hundred Nineteen Pesos Only ***			Total: <u>16,119.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FEL ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
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Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-4553 dated 10/15/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0789
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: <i>Transfer of funds for the implementation of Mutigrade Education Program.</i>			
To: The Schools Division Superintendent Schools Division of Agusan del Norte DepEd - CARAGA 007010816001			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	33,333.00
AMOUNT IN WORDS: *** Thirty Three Thousand Three Hundred Thirty Three Pesos Only ***			Total: <u>33,333.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:

for: [Signature]
ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

[Signature]
FEL L. ALEGADO
Chief AO, Finance Division

APPROVED:

[Signature]
FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-1972 dated 07/03/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0790
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: <i>Transfer of funds for the implementation of Mutigrade Education Program.</i>			
To: The Schools Division Superintendent Schools Division of Agusan del Sur DepEd - CARAGA 007010816002			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	33,333.00
AMOUNT IN WORDS: *** Thirty Three Thousand Three Hundred Thirty Three Pesos Only ***			Total: <u>33,333.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FEL L. ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
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Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-4553 dated 10/15/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0791
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Transfer of funds for the implementation of Mutigrade Education Program.			
To: The Schools Division Superintendent Schools Division of Surigao del Sur DepEd - CARAGA 007010816006			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	33,334.00
AMOUNT IN WORDS: *** Thirty Three Thousand Three Hundred Thirty Four Pesos Only ***			Total: <u>33,334.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALLEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



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SUB-ALLOTMENT RELEASE ORDER

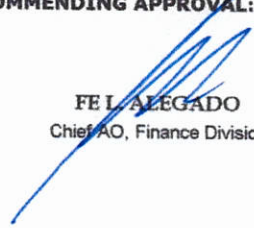
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-4553 dated 10/15/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0792
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Transfer of funds for the implementation of Mutigrade Education Program.			
To: The Schools Division Superintendent Schools Division of Bayugan City DepEd - CARAGA 007010816007			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	15,000.00
AMOUNT IN WORDS: *** Fifteen Thousand Pesos Only ***			Total: <u>15,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

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Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FEL ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



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Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA337 310300100001000 - Continuing Appropriations Multigrade Education		REFERENCE: OSEC-13-19-4553 dated 10/15/2019	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0793
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 03-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Transfer of funds for the implementation of Mutigrade Education Program.			
To: The Schools Division Superintendent Schools Division of Bislig City DepEd - CARAGA 007010816008			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	15,000.00
AMOUNT IN WORDS: *** Fifteen Thousand Pesos Only ***			Total: <u>15,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FE L. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director