



Republic of the Philippines
Department of Education
CARAGA REGION



November 13, 2020

REGIONAL MEMORANDUM

No. 505, s. 2020

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR INTERNET
CONNECTIVITY DURING DIVISION TRAINING ON LITERACY INSTRUCTION

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to defray internet connectivity expenses during the Division Training on Literacy Instruction under FY 2020 GAAAO dated January 06, 2020.
2. Attached is the approved request.
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:

LANGUAGE LITERACY AND NUMERACY
SUB-ARO

BUD/nap
11/13/2020



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



2020-11-11808

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Republic of the Philippines
Department of Education
CARAGA REGION

November 12, 2020

FRANCIS CESAR B. BRINGAS, CESO V

Regional Director

DepEd Caraga

J. Rosales Avenue, Butuan City

Sir:

We would like to request authority from your good office to transfer the funds for the Schools Division Offices chargeable against OSEC 13-19-3216- Early Language Literacy and Numeracy (ELLN) for the implementation of ELLN activities such as Technical Support and Monitoring and Evaluation activities to wit:

Division	Total Amount
Agusan del Norte	46,863.87
Agusan del Sur	46,863.83
Bayugan City	46,863.83
Bislig City	46,863.83
Butuan City	46,863.83
Cabadbaran City	46,863.83
Dinagat Islands	46,863.83
Siargao	46,863.83
Surigao City	46,863.83
Surigao del Norte	46,863.83
Surigao del Sur	46,863.83
Tandag City	46,863.83
	562,366.00

Thank you.

Very truly yours,

GLADYS S. ASIS
EPS, CLMD

Recommended for Approval:

ISIDRO M. BIOL, JR., PhD
Chief, CLMD

Funds available:

FE L. ALEGADO
Chief, Finance Division

Approved:

FRANCIS CESAR B. BRINGAS, CESO V
Regional Director

CLMD/gsa
11/12/2020



Address: J.P. Rosales Avenue,
Butuan City
Trunkline No: (085) 342-8207
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Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

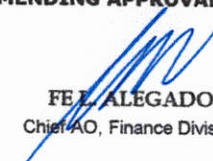
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0877
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Agusan del Norte DepEd - CARAGA 007010816001			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.87
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 87/100 Only ***			Total: <u>46,863.87</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 ALAGADO
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

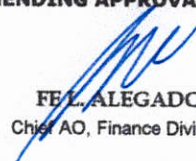
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0878
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Agusan del Sur DepEd - CARAGA 007010816002			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.83
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 83/100 Only ***			Total: <u>46,863.83</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.

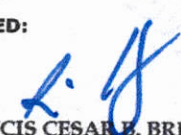
CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FE L. ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



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



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0879
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Bayugan City DepEd - CARAGA 007010816007			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.83
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 83/100 Only ***			Total: <u>46,863.83</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



Republic of the Philippines
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DepEd - CARAGA
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SUB-ALLOTMENT RELEASE ORDER

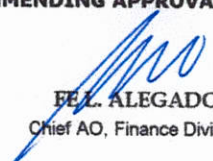
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0880
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016	FISCAL YEAR: FY 2020	
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Bislig City DepEd - CARAGA 007010816008			Region : 13
PARTICULARS		ALLOTMENT CLASS/ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.83
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 83/100 Only ***			Total: <u>46,863.83</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:


E.L. 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: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0881
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016	FISCAL YEAR: FY 2020	
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Butuan City DepEd - CARAGA 007010816009			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.83
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 83/100 Only ***			Total: <u>46,863.83</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
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0882
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Cabadbaran City DepEd - CARAGA 007010816010			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.83
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 83/100 Only ***			Total: 46,863.83
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:

RECOMMENDING APPROVAL:

APPROVED:

BY 
ELAINE N. NAVARRO
Assistant Regional Director, Finance Division


FEL ALEGADO
Chief AO, Finance Division


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: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0883
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Dinagat Island DepEd - CARAGA 007010816003			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.83
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 83/100 Only ***			Total: <u>46,863.83</u>
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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
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

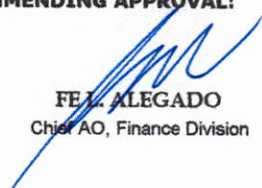
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0884
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Siargao DepEd - CARAGA 007010816004			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.83
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 83/100 Only ***			Total: <u>46,863.83</u>
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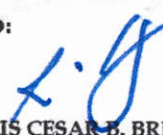
CERTIFIED CORRECT:


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

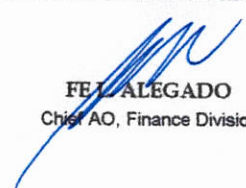
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0885
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Surigao City DepEd - CARAGA 007010816011			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.83
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 83/100 Only ***			Total: <u>46,863.83</u>
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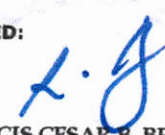
CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FEI ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



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SUB-ALLOTMENT RELEASE ORDER

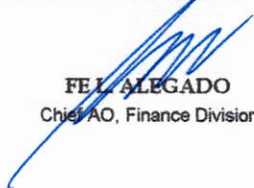
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0886
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Surigao del Norte DepEd - CARAGA 007010816005			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.83
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 83/100 Only ***			Total: <u>46,863.83</u>
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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: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0887
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Surigao del Sur DepEd - CARAGA 007010816006			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.83
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 83/100 Only ***			Total: <u>46,863.83</u>
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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
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA320 310100100007000 - Current Appropriations Early Language Literacy and Numeracy		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0888
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: Transfer of allotments to defray internet connectivity expenses during the Division Training on Literacy Instruction.			
To: The Schools Division Superintendent Schools Division of Tandag City DepEd - CARAGA 007010816012			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	46,863.83
AMOUNT IN WORDS: *** Forty Six Thousand Eight Hundred Sixty Three Pesos & 83/100 Only ***			Total: <u>46,863.83</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.

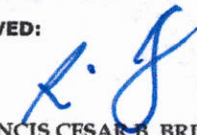
CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FE L. ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director