



Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM
FIN – 2024 – 1354

DEC 04 2024

To: Schools Division Superintendents

-) Division of Agusan del Norte
-) Division of Agusan del Sur
-) Division of Bayugan City
-) Division of Bislig City
-) Division of Cabadbaran City
-) Division of Dinagat Islands
-) Division of Siargao
-) Division of Surigao City
-) Division of Surigao del Norte
-) Division of Surigao del Sur
-) Division of Tandag City

All Others Concerned

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
DISASTER PREPAREDNESS AND RESPONSE PROGRAM

1. This office announces the issuance of Sub-Allotment Release Order (Sub-ARO) under OSEC-13-23-4224 and OSEC-13-23-4240, intended to cover expenses related to **Disaster Preparedness and Response Activities in Schools**.
2. Attached are the approved requests for reference.
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 existing government accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is desired.

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

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

ALLOTMENT
PROGRAMS

FIN/nap
11/29/2024



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
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Website: caraga.deped.gov.ph



2024-11-20034

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Effectivity	08.09.24	Page	1 of 1





Republic of the Philippines
Department of Education
CARAGA REGION

November 27, 2024

MARIA INES C. ASUNCION, CESO IV

Director III

Department of Education-Caraga

J Rosales Ave., Butuan City

Madam:

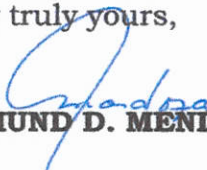
Greetings!

We respectfully request your approval to transfer funds to the Division of Surigao City in the amount of **Nine Hundred Thousand Pesos (P900,000.00)** to cover additional expenses for disaster preparedness and response activities for the 4th quarter of FY 2024, to wit:

Division Office	Amount to Transfer
Surigao City	P 900,000.00

Fund for transfer will be charged against DPRP Funds OSEC-13-23-4240, subject to the usual accounting and auditing procedure.

Very truly yours,


EDMUND D. MENDOZA, PhD

Chief, ESSD

Funds availability:


ELAINE N. NAVARRO
SAO/OIC-Chief, Finance Division

Approved by:


MARIA INES C. ASUNCION, CESO IV

Director III

Officer In-charge

Office of the Regional Director

ESSD/mpb
11/27/2024



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Republic of the Philippines
Department of Education
CARAGA REGION

November 27, 2024

MARIA INES C. ASUNCION, CESO IV

Director III

Department of Education-Caraga

J Rosales Ave., Butuan City

Madam:

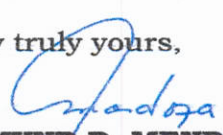
Greetings!

We respectfully request your approval to transfer funds to the 9 Schools Division Offices to cover disaster preparedness and response activities in schools in the total amount of **Three Million Four Hundred Ninety-Four Thousand Six Hundred Nine Pesos (P3,494,609.00)**, to wit:

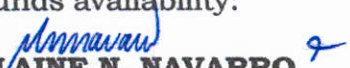
Division Office	Amount for Transfer	SARO Charged against
Agusan del Norte	402,357.00	OSEC-13-23-4224
Agusan del Sur	402,357.00	OSEC-13-23-4224
Bayugan City	402,357.00	OSEC-13-23-4224
Cabadbaran City	402,357.00	OSEC-13-23-4224
Dinagat	402,357.00	OSEC-13-23-4224
Surigao del Sur	402,357.00	OSEC-13-23-4224
Tandag City	402,357.00	OSEC-13-23-4224
<i>Sub-Total:</i>		<i>2,816,499.00</i>
Bislig City	339,110.00	OSEC-13-23-4240
Surigao del Norte	339,110.00	OSEC-13-23-4240
<i>Sub-Total:</i>		<i>678,110.00</i>
Grand Total:		3,494,609.00

Fund for transfer will be charged against DPRP Funds OSEC-13-23-4224 and OSEC-13-23-4240, subject to the usual accounting and auditing procedure.

Very truly yours,


EDMUND D. MENDOZA, PhD
Chief, ESSD

Funds availability:


ELAINE N. NAVARRO
SAO/OIC-Chief, Finance Division

Approved by:


MARIA INES C. ASUNCION, CESO IV
Director III

ESSD/mpb
11/27/2024



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2024-11-19799

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Republic of the Philippines
Department of Education
CARAGA REGION

November 28, 2024

MARIA INES C. ASUNCION, CESO IV

Director III

Department of Education-Caraga

J Rosales Ave., Butuan City

Madam:

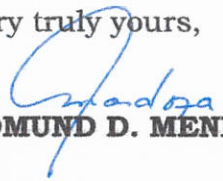
Greetings!

We respectfully request your approval to transfer funds to the Division of Agusan del Sur in the amount of **Two Hundred Eighty-Nine Thousand One Hundred Eleven Pesos (P289,111.00)** to cover additional expenses for procurement of emergency supplies or equipment and for other disaster preparedness and response activities for the 4th quarter of FY 2024, to wit:

Division Office	Amount to Transfer
Agusan del Sur	P 289,111.00

Fund for transfer will be charged against DPRP Funds OSEC-13-23-4224, subject to the usual accounting and auditing procedure.

Very truly yours,


EDMUND D. MENDOZA, PhD

Chief, ESSD

Funds availability:


ELAINE N. NAVARRO
SAO/OIC-Chief, Finance Division

Approved by:


MARIA INES C. ASUNCION, CESO IV
Director III
Officer In-charge
Office of the Regional Director

ESSD/mpb
11/28/2024



2024-11-19979

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Republic of the Philippines
Department of Education
CARAGA REGION

November 28, 2024

MARIA INES C. ASUNCION, CESO IV

Director III

Department of Education-Caraga

J Rosales Ave., Butuan City

Madam:

Greetings!

We respectfully request your approval to transfer funds to the Division of Surigao del Norte in the amount of **Six Hundred Ten Thousand Eight Hundred Ninety Pesos (548,000.00)** to cover additional expenses for procurement of emergency supplies or equipment and for other disaster preparedness and response activities for the 4th quarter of FY 2024, to wit:

Division Office	Amount to Transfer
Surigao del Norte	P 610,890.00

Fund for transfer will be charged against DPRP Funds OSEC-13-23-4224, subject to the usual accounting and auditing procedure.

Very truly yours,

EDMUND D. MENDOZA, PhD

Chief, ESSD

Funds availability:

ELAINE N. NAVARRO

SAO/OIC-Chief, Finance Division

Approved by:

MARIA INES C. ASUNCION, CESO IV

Director III

Officer In-charge

Office of the Regional Director

ESSD/mpb
11/28/2024



Republic of the Philippines
Department of Education
CARAGA REGION

November 27, 2024

MARIA INES C. ASUNCION, CESO IV

Director III

Department of Education-Caraga

J Rosales Ave., Butuan City

Madam:

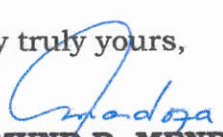
Greetings!

We respectfully request your approval to transfer funds to the Four Schools Division Offices the total amount of **One Million One Hundred Twenty Thousand Pesos (P1,120,000.00)** for Clean-Up and Minor Repair (CUMR) as response intervention to schools affected by the Severe Tropical Storm Kristine, to wit:

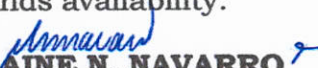
Division Office	No. of Schools	Amount of CUMR per school	Total
Dinagat Islands	12	20,000.00	240,000.00
Siargao	4	20,000.00	80,000.00
Surigao City	18	20,000.00	360,000.00
Surigao del Norte	22	20,000.00	440,000.00
		Total	1,120,000.00

Fund for transfer will be charged against DPRP Funds OSEC-13-23-4224, subject to the usual accounting and auditing procedure.

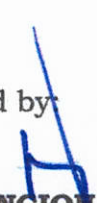
Very truly yours,


EDMUND D. MENDOZA, PhD
Chief, ESSD

Funds availability:


ELAINE N. NAVARRO
SAO/OIC-Chief, Finance Division

Approved by


MARIA INES C. ASUNCION, CESO IV
Director III
Officer In-charge
Office of the Regional Director

ESSD/mpb
11/26/2024

**A. LIST OF SCHOOL RECIPIENTS FOR CLEAN-UP AND MINOR REPAIR (CUMR)
DUE TO STS KRISTINE**

SUMMARY

No.	Division Office	No. of Schools	Amount for CUMR	Total
1	Dinagat Islands	12	20,000.00	240,000.00
2	Siargao	4	20,000.00	80,000.00
3	SURIGAO CITY	18	20,000.00	360,000.00
4	Surigao del Norte	22	20,000.00	440,000.00
			Total	1,120,000.00

**B. LIST OF SCHOOL RECIPIENTS FOR CLEAN-UP AND MINOR REPAIR (CUMR)
DUE TO STS KRISTINE**

BREAKDOWN

No.	Division Office	District	School Name	School ID	Amount for CUMR
1	Dinagat Islands	TUBAJON	Roxas Elementary school	132557	20,000.00
2	Dinagat Islands	DINAGAT	DIMAGAT SCHOOL OF FISHERIES	304822	20,000.00
3	Dinagat Islands	RIZAL 2	Taliman Elementary School and Sombrado Elementary School	132511	20,000.00
4	Dinagat Islands	LORETO	Liberty Elementary School	132423	20,000.00
5	Dinagat Islands	DINAGAT	A. Ecleo Elementary School	132391	20,000.00
6	Dinagat Islands	LORETO	Liberty National High School	304827	20,000.00
7	Dinagat Islands	SAN JOSE	Sta. Cruz Elementary School	132524	20,000.00
8	Dinagat Islands	LORETO	Dahican Elementary School	132420	20,000.00
9	Dinagat Islands	CAGDINAO EAST	STA. RITA NATIONAL HIGH SCHOOL	306227	20,000.00
10	Dinagat Islands	DINAGAT	Cabayawan Elementary School	132393	20,000.00
11	Dinagat Islands	SAN JOSE	DON RUBEN E. ECLEO SR. MEMORIAL NATIONAL HIGH SCHOOL	304824	20,000.00
12	Dinagat Islands	DINAGAT	CAB-ILAN NATIONAL HIGH SCHOOL	304823	20,000.00
13	Siargao	Socorro West	Honrado Community Elementary School	132232	20,000.00

14	Siargao	Socorro West	Salog Elementary School	132237	20,000.00
15	Siargao	Numancia West	Jamoyaon Elementary School	132170	20,000.00
16	Siargao	San Isidro	Pelaez Elementary School	132197	20,000.00
17	SURIGAO CITY	IV	Canlanipa Central Elementary School	132247	20,000.00
18	SURIGAO CITY	IX	J.R Clavero MES	132300	20,000.00
19	Surigao city	IX	Mabua Elementary School	132297	20,000.00
20	Surigao City	V	MAT-I NATIONAL HIGH SCHOOL	304799	20,000.00
21	Surigao City	II	Surigao City NHS	304801	20,000.00
22	Surigao City	III	ALEGRIA NHS	304793	20,000.00
23	Surigao City	III	B.Vasquez MCES	132289	20,000.00
24	Surigao City	III	Baybay ES	132277	20,000.00
25	Surigao City	VI	Caraga Regional Science High School	304794	20,000.00
26	Surigao City	IX	CATADMAN ES	132280	20,000.00
27	Surigao City	VII	Danawan ES	132281	20,000.00
28	SURIGAO CITY	VIII	Ipil NHS	304795	20,000.00
29	Surigao City	X	Lope R. Ruiz MES	132336	20,000.00
30	Surigao City	V	Mat-i Central Elementary School	132299	20,000.00
31	SURIGAO CITY	VI	Nonoc ES	132255	20,000.00
32	SURIGAO CITY	VI	Nonoc NHS	304804	20,000.00
33	SURIGAO CITY	I	Orok ES	132256	20,000.00
34	Surigao City	VI	Surigao West CES	132287	20,000.00
35	Surigao del Norte	Sison	Mayag National High School	304850	20,000.00
36	Surigao del Norte	Tagana-an	Tagana-an National High School	304812	20,000.00
37	Surigao del Norte	Tubod	Tubod Central ES	132568	20,000.00
38	Surigao del Norte	Alegria District	Don Epifanio Cedro ES	130665	20,000.00
39	Surigao del Norte	Gigacuit	San Antonio ES	132413	20,000.00
40	Surigao del Norte	Gigacuit	Nagubat ES	132410	20,000.00
41	Surigao del Norte	Gigacuit	Gigaquit NSHI	304826	20,000.00
42	Surigao del Norte	Mainit	CANTUGAS CULTURAL MINORITIES ES	132429	20,000.00
43	Surigao del Norte	Bacuag	Payapag NHS	317806	20,000.00

44	Surigao del Norte	Gigacuit	Villafranca Elementary School	132416	20,000.00
45	Surigao del Norte	Anao-on	Jubgan Integrated School	502154	20,000.00
46	Surigao del Norte	Sison	Toledo S. Pantilo Sr. Memorial NHS	304849	20,000.00
47	Surigao del Norte	Tubod	MARGA ES	132565	20,000.00
48	Surigao del Norte	Anao-on	HONRADO ES	132335	20,000.00
49	Surigao del Norte	Placer	Sani-Sani ES	132481	20,000.00
50	Surigao del Norte	Bacuag	Hinatigan ES	132348	20,000.00
51	Surigao del Norte	Malimono	Malimono Central ES	132460	20,000.00
52	Surigao del Norte	Tubod	Calang Custodio ES	132560	20,000.00
53	Surigao del Norte	Sison	Tinogpahan ES	132536	20,000.00
54	Surigao del Norte	Placer	Pananay-an NHS/Placer District	317807	20,000.00
55	Surigao del Norte	Sison	Gacepan ES/ Sison District	132528	20,000.00
56	Surigao del Norte	Bacuag	Dugsangon ES/ Bacuag District	132347	20,000.00
				TOTAL	1,120,000.00