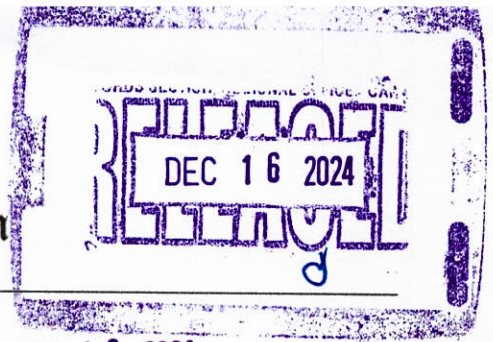




REGIONAL MEMORANDUM
FIN - 2024 - 1398

DEC 16 2024

To: Schools Division Superintendents

-) Division of Agusan del Norte
-) Division of Agusan del Sur
-) Division of Bayugan City
-) Division of Butuan City
-) Division of Siargao
-) 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 BASIC EDUCATION CURRICULUM

1. This office announces the issuance of Sub-Allotment Release Order (Sub-ARO) to cover the funding requirements for the following activities:
 - a. Expenses in connection with the conduct of **Summit of the MATATAG Curriculum Pilot Implementers** under OSEC-13-24-6799.
 - b. Travel expenses in connection with the conduct of series of activities for the **Senior High School Curriculum Revision – Specialized Subjects** under OSEC-13-24-6341.
 - c. Travel expenses in connection with the conduct of **Alignment of Financial Education Concept with MATATAG K to 10 Curriculum** under OSEC-13-24-5663.
 - d. Expenses in connection with the conduct of **Review and Finalization of Lesson Scripts for Catch-up Fridays (CUFs) and National Reading Program (NRP)** under OSEC-13-24-4180.
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 RO 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.



Doc. Ref. Code	RO-ASD-F164	Rev	00
Effectivity	08.09.24	Page	1 of 2


MARIA INES C. ASUNCION
Regional Director

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

**ALLOTMENT
PROGRAMS**

FIN/nap
12/11/2024



Republic of the Philippines
Department of Education
CARAGA REGION

December 9, 2024

MARIA INES C. ASUNCION

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

Madame:

Relative to the CLMD-2024-1381 (National Summit of the MATATAG Curriculum Implementers), the undersigned respectfully requests to download funds to the following Schools Division Offices:

SDOs	MATATAG Curriculum Pilot School Implementers	No. of pax who attended the National Summit	Total Allocation per Pilot School	Total Allocation per SDO
1 Agusan del Norte	Santiago CES	14	193,200.00	193,200.00
2 Butuan City	Baobaoan IS	7	96,600.00	151,800.00
	Pedro D. Duncano NHS	4	55,200.00	
3 Siargao	Suyangan ES	3	41,400.00	234,600.00
	Socorro NHS	14	193,200.00	
TOTAL	5 Pilot Schools	42	579,600.00	579,600.00

The amount in sum Php 579,600.00 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-24-6799 which is intended to cover the travel expenses of the participants relative to the abovementioned activity. Attached in this request letter are the issuance and SARO for your reference.

Thank you.

Very truly yours,

KEVIN HOPE Z. SALVAÑA
EPS, CLMD

Noted by:

BERNABE L. LINOG
Chief ES, CLMD

Approved by:

MARIA INES C. ASUNCION
Regional Director

BY THE AUTHORITY OF THE REGIONAL DIRECTOR:

JOEL B. ROSALES
Chief AO, ASD
CLMD/khzs
12/09/2024

Funds available:

ELAINE N. NAVARRO
OIC-Chief, Finance Division

082 17-24-6799

Address: J.P. Rosales Avenue, Butuan City

Trunkline No: (082) 225-1151

Telefax No: (085) 342-5959

Email: caraga@deped.gov.ph

Website: caraga.deped.gov.ph



2024-12-20806

Doc. Ref. Code	RO-ASD-F069	Rev	00
Effectivity	02.01.23	Page	1 of 1





Republic of the Philippines
Department of Education
CARAGA REGION

December 10, 2024

MARIA INES C. ASUNCION

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

Madame:

Relative to DM-CT-2024-438 (Workshops on the Revision of Senior High School Curriculum: Specialized Subjects), the undersigned respectfully seeks for your approval to download funds to the following Schools Division Offices:

Schools Division Offices	No. of Pax				Total Allocation per SDO at 14,180.00 per pax
	SHS Curriculum Revision: Specialized Nov. 18-22, 2024	SHS Curriculum Revision: Specialized Nov. 25-29, 2024	SHS Curriculum Validation: Specialized Dec. 2-6, 2024	SHS Curriculum Finalization: Specialized Dec. 9-13, 2024	
1 Agusan del Sur			2		28,360.00
2 Bayugan City	1			1	28,360.00
3 Butuan City	1	1		2	56,720.00
4 Surigao del Norte	1	1		2	56,720.00
5 Surigao del Sur	1			1	28,360.00
6 Tandag City			1		14,180.00
TOTAL	4	2	3	6	212,700.00

The amount in sum Php 212,700.00 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-24-6341 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

Noted by:

BERNABE L. LINOG
Chief ES, CLMD

Approved by:

MARIA INES C. ASUNCION
Regional Director

BY THE AUTHORITY OF THE REGIONAL DIRECTOR:

JOEL B. ROSALES
Chief AO, ASD
CLMD/khzs
12/10/2024

Funds available:

ELAINE N. NAVARRO
OIC-Chief, Finance Division

Doc. OGC 17.24-4341
Bal. 24.960 -



2024-12-20843





Republic of the Philippines
Department of Education
CARAGA REGION

December 6, 2024

MARIA INES C. ASUNCION

Director III
Officer-in-Charge
Office of the Regional Director
DepEd Caraga Region

Madam:

The undersigned would like to request Authority from your good Office to transfer the 2024 BEC Funds to cover the travel expenses and per diem of the participants in the Workshop on the Alignment of Financial Education Concepts with the MATATAG K to 10 Curriculum on December 9-13, 2024 at BP Makiling, Los Baños, Laguna, chargeable against OSEC-13-24-5663, to wit:

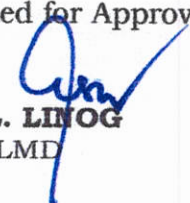
Division	Participant	Amount
1. Agusan del Sur Division	Ceasar Ian R. Palacio <i>Hawilian NHS</i>	20,000.00
2. Butuan City Division	Anchela C. Dalaguete, <i>BCSAT</i>	20,000.00
Total		40,000.00

Thank you.

Very truly yours,


ELIZABETH M. YSULAN
EPS-CLMD

Recommended for Approval:


BERNABE L. LINO
Chief, CLMD

Funds Available:


ELAINE N. NAVARRO
Supervising Administrative Officer
Vol. 54,720.

Approved:


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

CLMD/emv
12/6/2024

Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph
Website: caraga.deped.gov.ph



2024-12-20586

Doc. Ref. Code	RO-ASD-F069	Rev	00
Effectivity	02.01.23	Page	1 of 1

Certificate No.: PHP QMS
24 93 0191



Republic of the Philippines
Department of Education
CARAGA REGION

December 9, 2024

MARIA INES C. ASUNCION

Regional Director
DepEd Caraga Region
Butuan City

Madam:

The undersigned would like to request authority from your good office to transfer the Program Support Fund to the identified participants to cover travel expenses in the related activities to wit:

OSEC #	Activity/ies	Division	No of Participants	Unit Amount	Total Amount
OSEC-13-23-1584	Completion of Bridging Primer 3 into Camera-Ready on Dec. 11-13, 2024 at DepEd R-NEAP, Copper Hall, Butuan City	Surigao City	5	3,000.00	P15,000.00
OSEC-13-24-6302		Siargao	14	5,300.00	74,200.00
OSEC-13-24-4180	Review and Finalization of Lesson Scripts for Catch-Up Fridays, and National Reading Program on Aug. 9-10, 16-18, 2024 at Amontay Beach Resort, Nasipit, Agusan del Norte	Tandag City (Alyn M. Tolero Jr.)	1	4,660.00	4,660.00
Total					P93,860.00



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
Telefax No: (085) 342-5959
Email: caraga@deped.gov.ph
Website: caraga.deped.gov.ph



2024-12-20733

Doc. Ref. Code	RO-ASD-F069	Rev	00
Effectivity	02.01.23	Page	1 of 1



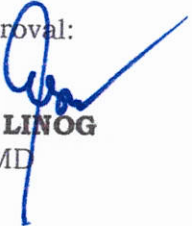
Should the transportation expenses of the participants exceeded the downloaded funds for their division/school, the remaining expenses shall be charged against any available or local funds.

Thank you.

Very truly yours,


MARIA CONSUELO C. JAMERA
EPS, CLMD

Recommended for Approval:


BERNABE L. LINO
Chief, CLMD

Funds available:


ELAINE N. NAVARRO
SAO, Finance Division

Approved:


MARIA INES C. ASUNCION
Regional Director

CLMD/mcj
12/09/2024