

To: Schools Division Superintendents

-) Division of Agusan del Norte
-) Division of Agusan del Sur
-) Division of Butuan City
-) Division of Cabadbaran City
-) Division of Siargao
-) Division of Surigao del Sur
-) Division of Tandag City

All Others Concerned

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR NATIONAL ASSESSMENT SYSTEMS FOR BASIC EDUCATION

1. This office announces the issuance of Sub-Allotment Release Order (Sub-ARO), under OSEC-13-25-0119, to cover funds for travel expenses of the testing personnel for National Orientation and for activities related to the **Administration of Programme for the International Student Assessment (PISA)**.
2. Attached for reference is the approved request.
3. Upon receipt of Sub-ARO, the Schools Division Officers (SDOs) are directed to promptly request the issuance of Notice of Cash Allocation from the DBM Regional Office XIII. The disbursement of these funds shall adhere to standard government accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is highly desired.

MARIA INES C. ASUNCION
Director IV
Regional Director

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

ALLOTMENT PROGRAMS

FIN/nap
02/12/2025



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Republic of the Philippines
Department of Education
CARAGA REGION

February 6, 2025

MARIA INES C. ASUNCION

Regional Director

DepEd-Caraga Regional Office

J.P. Rosales Ave., Butuan City

Madame:

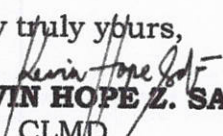
Relative to the Conduct of PISA 2025 Main Survey National Orientation and Training for Field Testing Personnel (BEA-2025-01-547), the undersigned respectfully seeks for your approval to download funds to the following Schools Division Offices:

Schools Division Offices	No. of Pax	Allocation per Pax	Total Allocation
Agusan del Norte	5	20,700.00	103,500.00
Agusan del Sur	4	21,200.00	84,800.00
Butuan City	4	20,700.00	82,800.00
Cabadbaran City	4	21,200.00	84,800.00
Siargao	4	20,700.00	82,800.00
Surigao del Sur	4	21,200.00	84,800.00
Tandag City	4	21,200.00	84,800.00
TOTAL	29		608,300.00

The amount in sum Php 608,300.00 is from the Sub-Allotment Release Order (SARO) No. OSEC-13-25-00119 which is intended to support the activities related to the Administration of Programme for International Student Assessment (PISA) and travel expenses of the testing personnel to the said national orientation. Attached in this request letter are the issuances, and SARO for your reference.

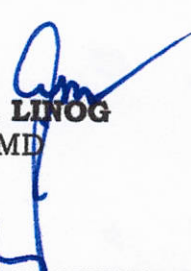
Thank you.

Very truly yours,


KEVIN HOPE Z. SALVAÑA

EPS, CLMD

Noted by:


BERNABE L. LINO

Chief ES, CLMD

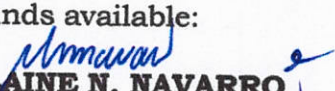
Approved by

MARIA INES C. ASUNCION

Regional Director

CLMD/khzs
02/06/2025

Funds available:


ELAINE N. NAVARRO

OIC-Chief, Finance Division



2025-02-02269

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