17306

Republic of the Philippines
DEPARTMENT OF EDUCATION
Caraga Region XIII
J.Rosales Ave., Butuan City

MEMORANDUM

To: Schools Division Superintendents
Chiefs of Functional Divisions (DepED RO XIII)
This Region

From: FRANCIS CESAR B. BRINGAS, CESO V
OIC - Regional Director

Date: December 11, 2018

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1. This pertains to the Sub-AROs received by DepED RO XIII from DepED CO as of December 10, 2018 to be released to DepED Division Offices and DepED RO Chiefs of Functional Divisions, see attached list (Annex A) for details.

2. Upon receipt of Sub-ARO from DepED CO, the SDO 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.

3. Immediate dissemination of and compliance of this memorandum is desired.

Sub-ARO Received December 10, 2018 ***Annex A***

No.	Sub-ARO No.	Legal Basis	Date	Fiscal Year	Purpose	Region / Division	Amount	Date Received/ Received by (Signature)
1	OSEC-13-18-17085	RA No. 10964 – FY 2018 GAA	10/30/2018	2018	Training expenses in connection with the conduct of Workshop on the Finalization of Curriculum Guides of Additional Unique Tracks under the Senior High School (SHS) Program.	CARAGA RO XIII	12,500.00	
2	OSEC-13-18-17148	RA No. 10964 – FY 2018 GAA	11/05/2018	2018	For the travelling expenses of participants on the conduct of School Mental Health Forum 2018.	CARAGA RO XIII	48,000.00	
3	OSEC-13-18-18717	RA No. 10964 – FY 2018 GAA	10/30/2018	2018	For training expenses in connection with the conduct of Conformance Review and Finalization of the Formative Assessment Tools in English and Filipino for Grades 4-10.	Agusan Del Sur Division	12,000.00	
4	OSEC-13-18-17681	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover expenses for the clean-up and minor repair of schools affected by TD Basyang.	Surigao Del Sur Division	220,000.00	
5	OSEC-13-18-17482	RA No. 10964 – FY 2018 GAA	11/08/2018	2018	Travel Expenses re: National Consultative Conference for Regional ALS Focal Persons and Regional Accountant.	CARAGA RO XIII	14,084.00	
6	OSEC-13-18-17183	RA No. 10964 – FY 2018 GAA	11/07/2018	2018	Travel expenses of Regional XIII participants re: Coordination Meeting of Project Management Team (PMT) of ALS Education and Skills Training Program.	CARAGA RO XIII	28,000.00	
7	OSEC-13-18-17560	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	Travel expenses re: Training of Trainors for ALS Implementers on Life Skills - Visayas Group	CARAGA RO XIII	7,500.00	
8	OSEC-13-18-17561	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	Travel expenses re: Training of Trainors for ALS Implementers on Life Skills - Visayas Group	Surigao City Division	7,500.00	
9	OSEC-13-18-17562	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	Travel expenses re: Training of Trainors for ALS Implementers on Life Skills - Visayas Group	Siargao Islands Division	7,500.00	
10	OSEC-13-18-17563	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	Travel expenses re: Training of Trainors for ALS Implementers on Life Skills - Visayas Group	Agusan Del Norte Division	7,500.00	
11	OSEC-13-18-17564	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	Travel expenses re: Training of Trainors for ALS Implementers on Life Skills - Visayas Group	Butuan City Division	7,500.00	
12	OSEC-13-18-17565	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	Travel expenses re: Training of Trainors for ALS Implementers on Life Skills - Visayas Group	Agusan Del Sur Division	7,500.00	
13	OSEC-13-18-17566	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	Travel expenses re: Training of Trainors for ALS Implementers on Life Skills - Visayas Group	Bislig City Division	7,500.00	
14	OSEC-13-18-18574	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing	Agusan Del Norte Division	12,000.00	
15	OSEC-13-18-18575	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing	Agusan Del Sur Division	12,000.00	
16	OSEC-13-18-18576	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing	Butuan City Division	12,000.00	

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16	OSEC-13-18-18576	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing Programs.	Butuan City Division	12,000.00	
17	OSEC-13-18-18577	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing Programs.	Surigao City Division	12,000.00	
18	OSEC-13-18-18578	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing Programs.	Surigao Del Norte Division	12,000.00	
19	OSEC-13-18-18579	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing Programs.	Surigao Del Sur Division	12,000.00	
20	OSEC-13-18-18580	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing Programs.	Bislig City Division	12,000.00	
21	OSEC-13-18-18581	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing Programs.	Dinagat Islands Division	12,000.00	
22	OSEC-13-18-18582	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing Programs.	Cabadbaran City Division	12,000.00	
23	OSEC-13-18-18583	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing Programs.	Bayugan City Division	12,000.00	
24	OSEC-13-18-18584	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing Programs.	Tandag City Division	12,000.00	
25	OSEC-13-18-18585	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing Programs.	Siargao Islands Division	12,000.00	
26	OSEC-13-18-18586	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Conference / Workshop on the Standardized Administration of Various Testing Programs.	CARAGA RO XIII	12,000.00	

Sub-ARO Received December 10, 2018 *Annex A*

No.	Sub-ARO No.	Legal Basis	Date	Fiscal Year	Purpose	Region / Division	Amount	Date Received/ Received by (Signature)
27	OSEC-13-18-18649	RA No. 10964 – FY 2018 GAA	11/21/2018	2018	For the National Training Workshop for Senior High School on Innovative Teaching Approaches and Strategies.	CARAGA RO XIII	32,000.00	
28	OSEC-13-18-18738	RA No. 10964 – FY 2018 GAA	12/03/2018	2018	For training expenses in connection with the Program Implementation Review of the Special Programs for the Sports (SPS) and Arts (SPA).	CARAGA RO XIII	8,000.00	
					Total		**583,084.00**	