

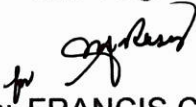


Republic of the Philippines
DEPARTMENT OF EDUCATION
Region XIII
Caraga Administrative Region
J. Rosales Ave., Butuan City



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: November 9, 2018

1. This pertains to the Sub-AROs received by DepED RO XIII from DepED CO as of November 8, 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.

No.	Sub-ARO No.	Legal Basis	Date	Fiscal Year	Purpose	Region / Division	Amount	Date Received/ Received by (Signature)
1	OSEC-13-18-17184	RA No. 10964 – FY 2018 GAA	11/06/2018	2018	To cover transportation allowance of participants in connection with the administration of Southeast Asia Primary Learning Metrics (SEA-PLM) Main Survey (Cluster1).	Agusan Del Norte Division	77,784.00	
2	OSEC-13-18-17185	RA No. 10964 – FY 2018 GAA	11/06/2018	2018	To cover transportation allowance of participants in connection with the administration of Southeast Asia Primary Learning Metrics (SEA-PLM) Main Survey (Cluster1).	Cabadbaran City Division	58,338.00	
3	OSEC-13-18-17186	RA No. 10964 – FY 2018 GAA	11/06/2018	2018	To cover transportation allowance of participants in connection with the administration of Southeast Asia Primary Learning Metrics (SEA-PLM) Main Survey (Cluster1).	Agusan Del Sur Division	58,338.00	
4	OSEC-13-18-17187	RA No. 10964 – FY 2018 GAA	11/06/2018	2018	To cover transportation allowance of participants in connection with the administration of Southeast Asia Primary Learning Metrics (SEA-PLM) Main Survey (Cluster1).	Surigao Del Norte Division	58,338.00	
5	OSEC-13-18-17188	RA No. 10964 – FY 2018 GAA	11/06/2018	2018	To cover transportation allowance of participants in connection with the administration of Southeast Asia Primary Learning Metrics (SEA-PLM) Main Survey (Cluster1).	Bislig City Division	58,338.00	
6	OSEC-13-18-17189	RA No. 10964 – FY 2018 GAA	11/06/2018	2018	To cover transportation allowance of participants in connection with the administration of Southeast Asia Primary Learning Metrics (SEA-PLM) Main Survey (Cluster1).	Surigao Del Sur Division	58,338.00	
7	OSEC-13-18-16898	RA No. 10964 – FY 2018 GAA	10/30/2018	2018	For the administration of Trends in International Mathematics and Science Study (TIMSS) 2019 Main Survey (Cluster 2).	CARAGA RO XIII	13,251.00	
8	OSEC-13-18-16899	RA No. 10964 – FY 2018 GAA	10/30/2018	2018	For the administration of Trends in International Mathematics and Science Study (TIMSS) 2019 Main Survey (Cluster 2).	Agusan Del Sur Division	79,506.00	
9	OSEC-13-18-16900	RA No. 10964 – FY 2018 GAA	10/30/2018	2018	For the administration of Trends in International Mathematics and Science Study (TIMSS) 2019 Main Survey (Cluster 2).	Siargao Islands Division	53,004.00	
10	OSEC-13-18-16901	RA No. 10964 – FY 2018 GAA	10/30/2018	2018	For the administration of Trends in International Mathematics and Science Study (TIMSS) 2019 Main Survey (Cluster 2).	Surigao Del Norte Division	53,004.00	
11	OSEC-13-18-16902	RA No. 10964 – FY 2018 GAA	10/30/2018	2018	For the administration of Trends in International Mathematics and Science Study (TIMSS) 2019 Main Survey (Cluster 2).	Surigao Del Sur Division	53,004.00	
12	OSEC-13-18-16903	RA No. 10964 – FY 2018 GAA	10/30/2018	2018	For the administration of Trends in International Mathematics and Science Study (TIMSS) 2019 Main Survey (Cluster 2).	Dinagat Islands Division	53,004.00	
13	OSEC-13-18-16904	RA No. 10964 – FY 2018 GAA	10/30/2018	2018	For the administration of Trends in International Mathematics and Science Study (TIMSS) 2019 Main Survey (Cluster 2).	Bayugan City Division	53,004.00	
14	OSEC-13-18-16217	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Agusan Del Norte Division	29,260.00	
15	OSEC-13-18-16218	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Agusan Del Sur Division	42,900.00	

No.	Sub-ARO No.	Legal Basis	Date	Fiscal Year	Purpose	Region / Division	Amount	Date Received/ Received by (Signature)
16	OSEC-13-18-16219	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Bayugan City Division	16,720.00	
17	OSEC-13-18-16220	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Bislig City Division	49,830.00	
18	OSEC-13-18-16221	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Butuan City Division	57,310.00	
19	OSEC-13-18-16222	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Cabadbaran City Division	255,200.00	
20	OSEC-13-18-16222	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Cabadbaran City Division	255,200.00	
21	OSEC-13-18-16223	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Dinagat Islands Division	135,520.00	
22	OSEC-13-18-16224	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Siargao Islands Division	61,050.00	
23	OSEC-13-18-16225	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Surigao City Division	176,330.00	
24	OSEC-13-18-16226	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Surigao Del Norte Division	68,530.00	
25	OSEC-13-18-16227	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Surigao Del Sur Division	61,050.00	
26	OSEC-13-18-16228	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For the conduct of the 2018 Accreditation and Equivalency (A&E) Test.	Tandag City Division	38,610.00	
27	OSEC-13-18-17062	RA No. 10964 – FY 2018 GAA	10/30/2018	2018	For Function Review of Finance Positions and Consultative Meetings/Workshop with Accountants, Budget Officers, & HR Personnel.	CARAGA RO XIII	309,500.00	
28	OSEC-13-18-17171	RA No. 10964 – FY 2018 GAA	11/05/2018	2018	Travel expenses of Region XIII participants re: Coordination Meeting of the Implementing Schools and Regional ALS Coordinators of the ALS-EST Program - Cluster 3.	CARAGA RO XIII	35,000.00	
29	OSEC-13-18-16469	RA No. 10964 – FY 2018 GAA	10/22/2018	2018	To cover expenses for the conduct of Capacity - Building on Child Protection	CARAGA RO XIII	232,500.00	
30	OSEC-13-18-16920	RA No. 10964 – FY 2018 GAA	10/26/2018	2018	To cover payment of travelling expenses of participants Re: SIP Deepening Through Stakeholders Engagement (Batch 2 - ToT).	CARAGA RO XIII	56,000.00	
31	OSEC-13-18-17166	RA No. 10964 – FY 2018 GAA	11/05/2018	2018	For training expenses in connection with the conduct of Writeshop and Conformance Review on the Development of the Formative Assessment Tools in English and Filipino for Grades 4-10.	CARAGA RO XIII	46,000.00	

No.	Sub-ARO No.	Legal Basis	Date	Fiscal Year	Purpose	Region / Division	Amount	Date Received/ Received by (Signature)
32	OSEC-13-18-16387	RA No. 10964 – FY 2018 GAA	10/22/2018	2018	For the implementation of Alternative Learning System Educational Skills Training Program (ALS-EST) Batch 2.	Gigaquit NHS - Gigaguit NSHI, Surigao Del Norte Division	486,459.00	
33	OSEC-13-18-16692	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the implementation of Alternative Learning System Educational Skills Training Program (ALS-EST) Batch 2.	Gigaquit NHS - Gigaguit NSHI, Surigao Del Norte Division	175,916.00	
34	OSEC-13-18-17255	RA No. 10964 – FY 2018 GAA	11/06/2018	2018	For the Refinement of K to 12 Portfolio Assessment.	CARAGA RO XIII	96,000.00	
35	OSEC-13-18-16718	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	CARAGA RO XIII	6,000.00	
36	OSEC-13-18-16719	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Agusan Del Norte Division	6,000.00	
37	OSEC-13-18-16720	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Agusan Del Sur Division	6,000.00	
38	OSEC-13-18-16721	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Bayugan City Division	6,000.00	
39	OSEC-13-18-16722	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Bislig City Division	6,000.00	
40	OSEC-13-18-16723	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Butuan City Division	6,000.00	
41	OSEC-13-18-16724	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Cabadbaran City Division	6,000.00	
42	OSEC-13-18-16725	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Dinagat Islands Division	6,000.00	
43	OSEC-13-18-16726	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Siargao Islands Division	6,000.00	
44	OSEC-13-18-16727	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Surigao City Division	6,000.00	
45	OSEC-13-18-16728	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Surigao Del Norte Division	6,000.00	
46	OSEC-13-18-16729	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Surigao Del Sur Division	6,000.00	
47	OSEC-13-18-16730	RA No. 10964 – FY 2018 GAA	10/25/2018	2018	For the travelling expenses of participants on the conduct of Training of Trainors (TOT) for Rabies Control Program.	Tandag City Division	6,000.00	

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48	OSEC-13-18-15905	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	For National Training of Trainors on the Cross-Specialization Training of Grade 7-10 Science Teachers on their Non-Major Science Subject.	CARAGA RO XIII	150,000.00	
49	OSEC-13-18-16257	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	Travelling expenses of participants Re: Conduct of National Orientation of DepEd Librarians on Library Establishment, improvement and To cover payment of travelling expenses of participants Re: Conduct of Capacity Building for Selected Illustrators of K to 12 Learning	CARAGA RO XIII	168,000.00	
50	OSEC-13-18-16438	RA No. 10964 – FY 2018 GAA	10/22/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Surigao Del Norte Division	12,500.00	
51	OSEC-13-18-15717	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Agusan Del Norte Division	30,000.00	
52	OSEC-13-18-15718	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Agusan Del Sur Division	30,000.00	
53	OSEC-13-18-15719	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Bayugan City Division	30,000.00	
54	OSEC-13-18-15720	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Bislig City Division	30,000.00	
55	OSEC-13-18-15721	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Butuan City Division	30,000.00	
56	OSEC-13-18-15722	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Cabadbaran City Division	30,000.00	
57	OSEC-13-18-15723	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Dinagat Islands Division	30,000.00	
58	OSEC-13-18-15724	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Siargao Islands Division	30,000.00	
59	OSEC-13-18-15725	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Surigao City Division	30,000.00	
60	OSEC-13-18-15726	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Surigao Del Norte Division	30,000.00	
61	OSEC-13-18-15727	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Surigao Del Sur Division	30,000.00	

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62	OSEC-13-18-15728	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Financial assistance for the establishment/maintenance of school gardens implementing Integrated School Nutrition Models (ISNM) under Gulayan sa Paaralan Program (GPP).	Tandag City Division	30,000.00	
63	OSEC-13-18-15880	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	For training expenses re: Writeshop on the Development of the Formative Assessment Tools in English and Filipino for Grades 4-10.	Agusan Del Sur Division	12,000.00	
64	OSEC-13-18-16276	RA No. 10964 – FY 2018 GAA	10/18/2018	2018	For training expenses in connection with the conduct of Workshop on the Development of Policy Guidelines on Transition Program for Learners with Disabilities (LWDs).	CARAGA RO XIII	30,000.00	
65	OSEC-13-18-15658	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	For the Roll-out of the MS Access Verifier's Ledger 1.0 and Orientation of DepEd Personnel on the Standard Processing and Approval of Loan Application.	CARAGA RO XIII	318,000.00	
66	OSEC-13-18-15807	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Agusan Del Norte Division	391,000.00	
67	OSEC-13-18-15808	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Agusan Del Sur Division	391,000.00	
68	OSEC-13-18-15809	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Bislig City Division	391,000.00	
69	OSEC-13-18-15810	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Butuan City Division	391,000.00	
70	OSEC-13-18-15811	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Dinagat Islands Division	391,000.00	
71	OSEC-13-18-15812	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Siargao Islands Division	391,000.00	
72	OSEC-13-18-15813	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Surigao City Division	391,000.00	
73	OSEC-13-18-15814	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Surigao Del Norte Division	391,000.00	
74	OSEC-13-18-15815	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Surigao Del Sur Division	391,000.00	
75	OSEC-13-18-15816	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Cabadbaran City Division	391,000.00	
76	OSEC-13-18-15817	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Tandag City Division	391,000.00	
77	OSEC-13-18-15818	RA No. 10964 – FY 2018 GAA	10/15/2018	2018	Provision of Office Furniture to the Division Office.	Bayugan City Division	391,000.00	
					Total		9,232,636.00	