



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 26, 2018

1. This pertains to the Sub-AROs received by DepED RO XIII from DepED CO as of November 26, 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 November 26, 2018

Annex A

No.	Sub-ARO No.	Legal Basis	Date	Fiscal Year	Purpose	Region / Division	Amount	Date Received/ Received by (Signature)
1	OSEC-13-18-17117	RA No. 10964 – FY 2018 GAA	11/05/2018	2018	For the Regional Training of Trainers (RTOT) for the use of the Program Management Information System (PMIS)	CARAGA RO XIII	31,500.00	
2	OSEC-13-18-17499	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	To cover the cost of administrative arrangements Re: School-led Orientation on the Implementation of the JDVP-TVL for Implementating units for SY 2018-2019.	CARAGA RO XIII	170,400.00	
3	OSEC-13-18-17515	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	To cover the cost of administrative arrangements Re: School-led Orientation on the Implementation of the JDVP-TVL for Non-Implementing Units for SY 2018-2019.	CARAGA RO XIII	339,000.00	
4	OSEC-13-18-17531	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	To cover the cost of administrative arrangements Re: SDO-led Orientation on the Implementation of the JDVP - TVL for SY 2018-2019.	CARAGA RO XIII	450,000.00	
5	OSEC-13-18-17640	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	Training expenses in connection to the conduct of National Training of Trainers on Rondalla for Music Teachers for the Four (4) Clusters	CARAGA RO XIII	96,000.00	
6	OSEC-13-18-17660	RA No. 10964 – FY 2018 GAA	11/09/2018	2018	For Training Expenses in connection to the Mass Training on Rondalla for Music Teachers.	CARAGA RO XIII	1,024,250.00	
7	OSEC-13-18-17721	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	For Training of Implementers on the Enhanced Special Program in Journalism (SPJ).	CARAGA RO XIII	84,000.00	
8	OSEC-13-18-17340	RA No. 10964 – FY 2018 GAA	11/08/2018	2018	To cover payment of travelling expenses of participants Re: Conduct of 3rd Madrasah Education Program (MEP) Implementation Review.	CARAGA RO XIII	36,000.00	
9	OSEC-13-18-17633	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of travelling expenses of participants on the Conduct of Capacity Building for Selected Illustrators of K to 12 Learning Resources.	Dinagat Islands Division	12,500.00	
10	OSEC-13-18-17678	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of travelling expenses of participants on the conduct of Madrasah Education Program Annual Conference.	CARAGA RO XIII	90,000.00	
11	OSEC-13-18-17689	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover expenses on the conduct of Regional Validation Workshop on the Review of K to 12 Learning Materials and Textbooks.	CARAGA RO XIII	174,200.00	
12	OSEC-13-18-17884	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover expenses for the construction of classrooms/school buildings as per attached list and scope of work - replacement of classrooms.	Agusan Del Sur Division	8,859,961.68	
13	OSEC-13-18-17947	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	To cover payment of meals, transportation allowance, etc. of field personnel in connection with the administration of Qualifying Examination for Arabic Language and Islamic Studies (QEALIS).	Butuan City Division	14,135.00	

Sub-ARO Received November 26, 2018

Annex A

No.	Sub-ARO No.	Legal Basis	Date	Fiscal Year	Purpose	Region / Division	Amount	Date Received/ Received by (Signature)
14	OSEC-13-18-18358	RA No. 10964 – FY 2018 GAA	11/15/2018	2018	To cover the travelling expenses of the participants in the Teaching Promotion and Reclassification Policy Review and System Enhancement - Validation with the Incumbents.	Surigao City Division	14,000.00	
15	OSEC-13-18-16570	RA No. 10964 – FY 2018 GAA	10/24/2018	2018	For the expenses on the conduct of the 2018 ASEAN Information Drive.	CARAGA RO XIII	142,000.00	
16	OSEC-13-18-18359	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	For the conduct of Multigrade School Heads/Principals and Supervisors on the Management and Supervision of Multigrade Schools.	CARAGA RO XIII	156,000.00	
17	OSEC-13-18-18378	RA No. 10964 – FY 2018 GAA	11/16/2018	2018	For the Conduct of Orientation on Clarificatory Guidelines of DepEd Order No. 42, s. 2016.	CARAGA RO XIII	117,000.00	
18	OSEC-13-18-18629	RA No. 10964 – FY 2018 GAA	11/19/2018	2018	Travel expenses re: National Consultative Conference for Regional ALS Focal Person.	CARAGA RO XIII	37,500.00	
19	OSEC-13-18-17995	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms.	CARAGA RO XIII	12,000.00	
20	OSEC-13-18-17996	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Agusan Del Norte Division	12,000.00	
21	OSEC-13-18-17997	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Agusan Del Sur Division	12,000.00	
22	OSEC-13-18-17998	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Dinagat Islands Division	12,000.00	
23	OSEC-13-18-17999	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Surigao Del Norte Division	12,000.00	
24	OSEC-13-18-18000	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Surigao Del Sur Division	12,000.00	
25	OSEC-13-18-18001	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Bayugan City Division	12,000.00	
26	OSEC-13-18-18002	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Bislig City Division	12,000.00	
27	OSEC-13-18-18003	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Butuan City Division	12,000.00	
28	OSEC-13-18-18004	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Cabadbaran City Division	12,000.00	
29	OSEC-13-18-18005	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Siargao Islands Division	12,000.00	

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30	OSEC-13-18-18006	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Surigao City Division	12,000.00	
31	OSEC-13-18-18007	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travel expenses re: Orientation on the ALS Transition Policy and Utilization of ALS Assessment Forms. (Mindanao Group)	Tandag City Division	12,000.00	
32	OSEC-13-18-18021	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	CARAGA RO XIII	60,000.00	
33	OSEC-13-18-18022	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Agusan Del Norte Division	36,000.00	
34	OSEC-13-18-18023	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Agusan Del Sur Division	36,000.00	
35	OSEC-13-18-18024	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Bayugan City Division	36,000.00	
36	OSEC-13-18-18025	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Bislig City Division	36,000.00	
37	OSEC-13-18-18026	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Butuan City Division	36,000.00	
38	OSEC-13-18-18027	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Cabadbaran City Division	36,000.00	
39	OSEC-13-18-18028	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Dinagat Islands Division	36,000.00	
40	OSEC-13-18-18029	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Siargao Islands Division	36,000.00	
41	OSEC-13-18-18030	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Surigao City Division	36,000.00	
42	OSEC-13-18-18031	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Surigao Del Norte Division	36,000.00	
43	OSEC-13-18-18032	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Surigao Del Sur Division	36,000.00	
44	OSEC-13-18-18033	RA No. 10964 – FY 2018 GAA	11/14/2018	2018	Travelling expenses of participants re: 2018 School Health Congress.	Tandag City Division	36,000.00	
45	OSEC-13-18-17838	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Agusan Del Norte Division	12,000.00	
46	OSEC-13-18-17839	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Agusan Del Sur Division	12,000.00	
47	OSEC-13-18-17840	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Butuan City Division	12,000.00	
48	OSEC-13-18-17841	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Surigao City Division	12,000.00	
49	OSEC-13-18-17842	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Surigao Del Norte Division	12,000.00	

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50	OSEC-13-18-17843	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Surigao Del Sur Division	12,000.00	
51	OSEC-13-18-17844	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Bislig City Division	12,000.00	
52	OSEC-13-18-17845	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Dinagat Islands Division	12,000.00	
53	OSEC-13-18-17846	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Cabadbaran City Division	12,000.00	
54	OSEC-13-18-17847	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Bayugan City Division	12,000.00	
55	OSEC-13-18-17848	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Tandag City Division	12,000.00	
56	OSEC-13-18-17849	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	Siargao Islands Division	12,000.00	
57	OSEC-13-18-17850	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of transportation expenses of participants relative to the conduct of Assessment Conference on the Standardized Administration of the Basic Education Exit Assessment (BEEA) for Grade 12.	CARAGA RO XIII	12,000.00	
58	OSEC-13-18-18304	RA No. 10964 – FY 2018 GAA	11/15/2018	2018	To cover payment of travelling expenses of participants on the Conduct of Workshop on Tactile Production of K to 12 Learning Resources.	Surigao Del Norte Division	12,500.00	
59	OSEC-13-18-18305	RA No. 10964 – FY 2018 GAA	11/15/2018	2018	To cover payment of travelling expenses of participants on the Conduct of Workshop on Tactile Production of K to 12 Learning Resources.	Bayugan City Division	25,000.00	
60	OSEC-13-18-17476	RA No. 10964 – FY 2018 GAA	11/08/2018	2018	Travel expenses re: Stakeholders Consultative Meeting on ALS Draft Policies.	Surigao City Division	12,000.00	
61	OSEC-13-18-17477	RA No. 10964 – FY 2018 GAA	11/08/2018	2018	Travel expenses re: Stakeholders Consultative Meeting on ALS Draft Policies.	Surigao Del Norte Division	12,000.00	
62	OSEC-13-18-17478	RA No. 10964 – FY 2018 GAA	11/08/2018	2018	Travel expenses re: Stakeholders Consultative Meeting on ALS Draft Policies.	Dinagat Islands Division	12,000.00	

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63	OSEC-13-18-17624	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of travelling expenses of participants on the Conduct of Capacity Building for Selected Illustrators of K to 12 Learning Resources.	Surigao City Division	12,500.00	
64	OSEC-13-18-17625	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of travelling expenses of participants on the Conduct of Capacity Building for Selected Illustrators of K to 12 Learning Resources.	Bayugan City Division	12,500.00	
65	OSEC-13-18-17626	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of travelling expenses of participants on the Conduct of Capacity Building for Selected Illustrators of K to 12 Learning Resources.	Cabadbaran City Division	12,500.00	
66	OSEC-13-18-17627	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of travelling expenses of participants on the Conduct of Capacity Building for Selected Illustrators of K to 12 Learning Resources.	Butuan City Division	12,500.00	
67	OSEC-13-18-17628	RA No. 10964 – FY 2018 GAA	11/12/2018	2018	To cover payment of travelling expenses of participants on the Conduct of Capacity Building for Selected Illustrators of K to 12 Learning Resources.	Dinagat Islands Division	12,500.00	
					Total		12,788,446.68	