



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: September 28, 2018

1. This pertains to the Sub-AROs received by DepED RO XIII from DepED CO as of September 27, 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-13-18-12370	RA No. 10964 – FY 2018 GAA	09/18/2018	2018	Payment of transportation allowance, teaching aid and stipend of ALS Literacy Volunteers for FY 2018.	Bayugan City Division	870,000.00	
2	OSEC-13-18-12371	RA No. 10964 – FY 2018 GAA	09/18/2018	2018	-do-	Bislig City Division	348,000.00	
3	OSEC-13-18-12372	RA No. 10964 – FY 2018 GAA	09/18/2018	2018	-do-	Butuan City Division	4,611,000.00	
4	OSEC-13-18-12373	RA No. 10964 – FY 2018 GAA	09/18/2018	2018	-do-	Surigao City Division	1,914,000.00	
5	OSEC-13-18-12401	RA No. 10964 – FY 2018 GAA	09/18/2018	2018	Travel expenses of participants re: Writeshop on the Mapping of ADM Learning Resources (MISOSA).	CARAGA RO XIII	72,000.00	
6	OSEC-13-18-12565	RA No. 10964 – FY 2018 GAA	09/21/2018	2018	To cover expenses on the Conduct of SDO-Led Orientation on the Implementation of the JDVP – TVL for SY 2017-2018.	CARAGA RO XIII	260,000.00	
7	OSEC-13-18-12566	RA No. 10964 – FY 2018 GAA	09/21/2018	2018	To cover expenses on the Conduct of School-Led Orientation on the Implementation of the JDVP-TVL for Non-Implementing Units for SY 2017-2018.	CARAGA RO XIII	175,600.00	
8	OSEC-13-18-12567	RA No. 10964 – FY 2018 GAA	09/21/2018	2018	To cover expenses on the Conduct of School-Led Orientation on the Implementation of the JDVP-TVL for Implementing Units for SY 2017-2018.	CARAGA RO XIII	230,000.00	
9	OSEC-13-18-12527	RA No. 10964 – FY 2018 GAA	09/20/2018	2018	Payment of travelling expenses of participants Re: Conference of JDVP-TVL Coordinators and Partners (Mindanao Cluster).	CARAGA RO XIII	91,000.00	
10	OSEC-13-18-12258	RA No. 10964 – FY 2018 GAA	09/14/2018	2018	For Principals' Test Online Application System (PTOAS) expenses of Activity 2: National Training of Trainers (NTOT) Rollout and Activity 3: For Other Activities.	CARAGA RO XIII	358,000.00	
11	OSEC-13-18-12272	RA No. 10964 – FY 2018 GAA	09/14/2018	2018	For Subsidy to DepED Computerization Program (DCP) Recipient Schools' Readiness (2 nd Batch).	Butuan City Division	9,609,600.00	
12	OSEC-13-18-12273	RA No. 10964 – FY 2018 GAA	09/14/2018	2018	For Subsidy to DepED Computerization Program (DCP) Recipient Schools' Readiness (2 nd Batch).	Cabadbaran City Division	1,963,400.00	
13	OSEC-13-18-12804	RA No. 10964 – FY 2018 GAA	09/21/2018	2018	Procurement of Sports Supplies	CARAGA RO XIII	223,000.00	
14	OSEC-13-18-12251	RA No. 10964 – FY 2018 GAA	09/17/2018	2018	Payment of travelling expenses of participants Re: Conduct of the National Conference on Inclusive Education in the K to 12 Program for Regional Directors and Schools Division Superintendents.	CARAGA RO XIII	182,000.00	
15	OSEC-13-18-12438	RA No. 10964 – FY 2018 GAA	09/20/2018	2018	Payment of travelling expenses of participants Re: Conduct of Workshop on the Redevelopment of LRMDs Framework.	CARAGA RO XIII	12,000.00	
16	OSEC-13-18-12439	RA No. 10964 – FY 2018 GAA	09/20/2018	2018	-do-	Bayugan City Division	12,000.00	
17	OSEC-13-18-12008	RA No. 10964 – FY 2018 GAA	09/18/2018	2018	To download funds for Training Expenses in connection with the conduct of the 1 st National Conference of Personnel in the Administrative Services.	CARAGA RO XIII	48,975.00	

18	OSEC-13-18-12342	RA No. 10964 – FY 2018 GAA	09/18/2018	2018	To download support funds for Training Expenses in connection with the conduct of an In-Service Training Program on the Utilization and Development of National Survey Assessment Tool for Teacher Training 2018 and Integrated ICT Competency for Teaching 2018.	CARAGA RO XIII	120,000.00	
19	OSEC-13-18-11304	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	To defray expenses in connection with the administration of National Career Assessment Examination (NCAE) for Grade 9.	Agusan Del Norte Division	41,360.00	
20	OSEC-13-18-11305	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	-do-	Agusan Del Sur Division	78,320.00	
21	OSEC-13-18-11306	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	-do-	Bayugan City Division	12,100.00	
22	OSEC-13-18-11307	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	-do-	Bislig City Division	20,570.00	
23	OSEC-13-18-11308	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	-do-	Butuan City Division	46,750.00	
24	OSEC-13-18-11309	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	-do-	Cabadbaran City Division	12,870.00	
25	OSEC-13-18-11310	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	-do-	Dinagat Islands Division	25,960.00	
26	OSEC-13-18-11311	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	-do-	Siargao Islands Division	22,880.00	
27	OSEC-13-18-11312	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	-do-	Surigao City Division	22,110.00	
28	OSEC-13-18-11313	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	-do-	Surigao Del Norte Division	38,280.00	
29	OSEC-13-18-11314	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	-do-	Surigao Del Sur Division	82,170.00	
30	OSEC-13-18-11315	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	-do-	Tandag City Division	6,710.00	
31	OSEC-13-18-11963	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	To cover expenses in connection with the administration of the Test of English Proficiency for Teachers and Process Skills Test (TEPT-PST) in Science and Mathematics for Grades 11 and 12.	Agusan Del Norte Division	48,400.00	
32	OSEC-13-18-11964	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	-do-	Agusan Del Sur Division	64,460.00	
33	OSEC-13-18-11965	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	-do-	Bayugan City Division	15,400.00	
34	OSEC-13-18-11966	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	-do-	Bislig City Division	12,760.00	
35	OSEC-13-18-11967	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	-do-	Butuan City Division	37,840.00	
36	OSEC-13-18-11968	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	-do-	Cabadbaran City Division	13,200.00	
37	OSEC-13-18-11969	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	-do-	Dinagat Islands Division	18,040.00	

38	OSEC-13-18-11970	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	To cover expenses in connection with the administration of the Test of English Proficiency for Teachers and Process Skills Test (TEPT-PST) in Science and Mathematics for Grades 11 and 12.	Siargao Islands Division	24,860.00	
39	OSEC-13-18-11971	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	-do-	Surigao City Division	18,480.00	
40	OSEC-13-18-11972	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	-do-	Surigao Del Norte Division	34,320.00	
41	OSEC-13-18-11973	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	-do-	Surigao Del Sur Division	57,200.00	
42	OSEC-13-18-11974	RA No. 10964 – FY 2018 GAA	09/11/2018	2018	-do-	Tandag City Division	11,880.00	
43	OSEC-13-18-11464	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	Transfer of funds for the Provision of Health Supplies for All Kinder to Grade 3 Learners.	Agusan Del Norte Division	647,475.00	
44	OSEC-13-18-11465	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	-do-	Agusan Del Sur Division	1,567,550.00	
45	OSEC-13-18-11466	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	-do-	Bayugan City Division	241,750.00	
46	OSEC-13-18-11467	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	-do-	Bislig City Division	195,975.00	
47	OSEC-13-18-11468	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	-do-	Butuan City Division	738,125.00	
48	OSEC-13-18-11469	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	-do-	Cabadbaran City Division	165,400.00	
49	OSEC-13-18-11470	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	-do-	Dinagat Islands Division	247,875.00	
50	OSEC-13-18-11471	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	-do-	Siargao Islands Division	262,800.00	
51	OSEC-13-18-11472	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	-do-	Surigao City Division	296,000.00	
52	OSEC-13-18-11473	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	-do-	Surigao Del Norte Division	462,525.00	
53	OSEC-13-18-11474	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	-do-	Surigao Del Sur Division	1,084,125.00	
54	OSEC-13-18-11475	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	-do-	Tandag City Division	130,975.00	
55	OSEC-13-18-11495	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	For the procurement of supplies and materials for the 91 ALS-EST school implementers.	Gigaquit NHS, Surigao Del Norte Division	240,234.00	
56	OSEC-13-18-12432	RA No. 10964 – FY 2018 GAA	09/19/2018	2018	To transfer fund to cover expenses for the conduct of Conformance Review and Finalization of the Formative Assessment Tools in English and Filipino for Grade 4-10.	Tandag City Division	12,000.00	
57	OSEC-13-18-12325	RA No. 10964 – FY 2018 GAA	09/18/2018	2018	To transfer fund to cover expenses for the conduct of Writeshop on the Development of the Formative Assessment Tools in English and Filipino for Grade 4-10.	Tandag City Division	12,000.00	
58	OSEC-13-18-11360	RA No. 10964 – FY 2018 GAA	09/05/2018	2018	To transfer fund to cover expenses for the conduct of Consultative Workshop on the Development of Guidelines for the Upgrading of SPED Centers into Inclusive Learning Resource Centers.	CARAGA RO XIII	55,000.00	
59	OSEC-13-18-11437	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	To transfer fund to defray expenses in connection with the conduct of Workshop on the Finalization on Drug Education Curriculum Standards.	CARAGA RO XIII	32,000.00	
60	OSEC-13-18-11453	RA No. 10964 – FY 2018 GAA	09/06/2018	2018	To transfer fund to defray expenses in connection with the conduct of Workshop on the Finalization of Comprehensive Sexuality Education (CSE) Curriculum Standards.	CARAGA RO XIII	32,000.00	

61	OSEC-13-18-12202	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	Payment of travelling expenses of participants Re: Contextualization Workshop on Grade 2 Learning Resources. (AP, MTB-MLE and Math).	CARAGA RO XIII	168,000.00	
62	OSEC-13-18-12484	RA No. 10964 – FY 2018 GAA	09/20/2018	2018	To download funds for the prevention and mitigation and preparedness activities of region / division.	CARAGA RO XIII	877,500.00	
63	OSEC-13-18-12189	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	Payment of travelling expenses of participants in the Inter-Regional Post-Delivery Audit and Inventory of LRs.	Agusan Del Norte Division	25,900.00	
64	OSEC-13-18-12190	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	Agusan Del Sur Division	21,300.00	
65	OSEC-13-18-12191	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	Bayugan City Division	20,500.00	
66	OSEC-13-18-12192	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	Bislig City Division	20,500.00	
67	OSEC-13-18-12193	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	Butuan City Division	21,900.00	
68	OSEC-13-18-12194	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	Cabadbaran City Division	25,900.00	
69	OSEC-13-18-12195	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	Dinagat Islands Division	19,900.00	
70	OSEC-13-18-12196	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	Siargao Islands Division	22,400.00	
71	OSEC-13-18-12197	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	Surigao City Division	22,400.00	
72	OSEC-13-18-12198	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	Surigao Del Norte Division	21,400.00	
73	OSEC-13-18-12199	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	Surigao Del Sur Division	20,500.00	
74	OSEC-13-18-12200	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	Tandag City Division	20,900.00	
75	OSEC-13-18-12201	RA No. 10964 – FY 2018 GAA	09/13/2018	2018	-do-	CARAGA RO XIII	21,900.00	
					Total		29,622,204.00	