



Republic of the Philippines
Department of Education
CARAGA REGION

DEPARTMENT OF EDUCATION
RECORDS UNIT, REGIONAL OFFICE-CARAGA
RELEASED
BY: *[Signature]*

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REGIONAL MEMORANDUM
FIN – 2026 – 0920

To: Schools Division Superintendents) Division of Agusan del Norte
All Others Concerned) Division of Siargao
) Division of Surigao del Norte

**SUB-ALLOTMENT RELEASE ORDER (SubARO) FOR BASIC EDUCATION
CURRICULUM**

1. This Office announces the issuance of a Sub-Allotment Release Order (Sub-ARO) to fund various activities for the Special Program in Foreign Language (SPLF), under OSEC-13-26-03392 dated June 24, 2026.
2. Attached for reference is the approved request.
3. Upon receipt of the Sub-ARO, the Schools Division Offices (SDOs) are directed to promptly request the issuance of a 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.

ALLAN G. FARNAZO
Director IV *[Signature]*

EGC/FIN/RM- SUB-ARO FOR BASIC EDUCATION CURRICULUM
14465/September 3, 2026





Republic of the Philippines
Department of Education
CARAGA REGION

September 1, 2026

DR. ALLAN G. FARNAZO, CESO III

Regional Director
DepEd Caraga Region
Butuan City

Sir:

The undersigned respectfully request authority to transfer the Program Support Fund to the select participants of the Implementing SPFL schools, chargeable against the **OSEC-13-26-03392**. This will cover travel expenses of participants on the conduct of various activities for the Special Program in Foreign Language (SPFL), to wit:

Division	Special Program in Foreign Language (SPFL) Japanese intensive Course (Batch 9)	Local Immersion Program for Special Program for Foreign Language (SPFL) Spanish Teachers	Local Immersion Program for Special Program for Foreign Language (SPFL) Japanese Teachers	Amount
Agusan del Norte		14,680.00		P14,680.00
Siargao	14,680.00		14,680.00	29,360.00
Surigao del Norte	14,680.00			14,680.00
Total	29,360.00	14,680.00	14,680.00	P58,720.00

Should the transportation expenses of the participants exceeded the downloaded funds for their division/school, the remaining expenses shall be charged against any available or local funds.

Very truly yours,

MARIA CONSUELO C. JAMERA
EPS, CLMD

Recommended for Approval:

Funds available:

BERNABE L. LINOG
Chief, CLMD

Digitally signed by
Farnazo
Allan
Gabriel
Date:
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ELAINE N. NAVARRO
Chief, Finance Division

Approved: **ALLAN G. FARNAZO**
Director IV

14119/CLMD/MCJ



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