



Republic of the Philippines
Department of Education
CARAGA REGION

DEPARTMENT OF EDUCATION
RECORDS UNIT, REGIONAL OFFICE-CARAGA
RELEASED
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Date:
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REGIONAL MEMORANDUM
FIN – 2026 – 1033

To: Schools Division Superintendents) Division of Agusan del Norte
All Others Concerned) Division of Agusan del Sur
) Division of Bayugan City
) Division of Bislig City
) Division of Butuan City
) Division of Cabadbaran City
) Division of Dinagat Islands
) Division of Siargao
) Division of Surigao City
) Division of Surigao del Norte
) Division of Surigao del Sur

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 the following activities:

- A. Development, Finalization and Validation Workshops on Structured Pedagogy for Special Program in Science, Technology, Engineering, and Mathematics for KS 2 and 3.
- B. Development, Finalization and Validation Workshops on Structured Pedagogy for Special Program in the Arts Grade 9-10.
- C. Integration Guide Development Workshop on Media and Information Literacy (MIL) and the West Philippine Sea (WPS).
- D. Conduct of 2026 PISA for Schools.
- E. Conduct of 2027 Regional Academic and Skills Development – Regional Festival of Talents (RASD-RFOT).

2. Attached for reference are the approved requests.

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.

Digitally
signed by
Escobarte
Pedro
Tenebro Jr.

Date:

P. Tenebro Jr.
PEDRO TENEBRO ESCOBARTE, JR.
Director III/Assistant Regional Director
Officer-in-Charge
Office of the Regional Director

EGC/FIN/RM- SUB-ARO for BASIC EDUCATION CURRICULUM
15873/September 24, 2026





Republic of the Philippines
Department of Education
 CARAGA REGION

September 21, 2026

ALLAN G. FARNAZO

Regional Director
 DepEd Caraga

Sir:

The undersigned respectfully request authority to transfer funds to the following Schools Division Offices, chargeable to OSEC-13-26-04646. These funds will be used to cover the travel expenses of the participants related to the Implementation of Various Activities of the Bureau of Learning Delivery as follows:

Schools Division Office	Structured Pedagogy for Special Program in Science, Technology, Engineering, and Mathematics for KS 2 in NEAP Facility, Marikina City		Structured Pedagogy for Special Program in Science, technology, Engineering, and Mathematics for KS 3 in Cebu City		Amount
	Development and Finalization	Validation	Development and Finalization	Validation	
Agusan del Norte		P 13,000.00	P 13,000.00		P 26,000.00
Agusan del Sur			P13,000.00	P 6,500.00	P 19,500.00
Bayugan City	P 26, 000.00				P 26,000.00
Bislig City				P 6,500.00	P 6,500.00
Butuan City			P 13,000.00	P 6,500.00	P 19,500.00
Cabadbaran City			P 13,000.00		P 13,000.00
Surigao City	P 26,000.00				P 26,000.00
Surigao del Norte			P13,000.00		P 13,000.00
Surigao del Sur		P 13,000.00		P 6,500.00	P 19,500.00
TOTAL	P 52,000.00	P 26,000.00	P 65,000.00	P 26,000.00	P 169,000.00

Thank you.

Very truly yours,

MARIA RUTH R. EDRADAN
 Education Program Supervisor

Recommended for approval:

BERNABE G. FARNAGO
 Chief, C.M. Farnago
 Allan Gabriel

Approved: Date: 2026.09.22 13:20:58

ALLAN G. FARNAZO
 Director IV

15570 CLMD MRRE

Funds available:

ELAINE N. NAVARRO
 Chief, Finance Division



Address: J.P. Rosales Avenue, Butuan City
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Republic of the Philippines
Department of Education
CARAGA REGION

September 21, 2026

ALLAN G. FARNAZO

Director IV
Regional Director

Sir:

This is to respectfully request authority from your office to download funds from OSEC-13-26-04646 Fund, to cover travel expenses of the following participants in the Workshop on the Development, Validation and Finalization of the Structured Pedagogy for the Special Program in the Arts Grade 9 and 10 (SPA) at Tanza Oasis Hotel and Resort, Cavite:

Division	Activity 1: Structured Pedagogy for SPA for Grades 9-10 (Development Workshop) Sept. 15-17, 2026 and (Finalization Workshop) October 14-16, 2026	Activity 2: Structured Pedagogy for SPA Grades 9-10 (Validation Workshop) September 28-30, 2026	Amount
Agusan del Norte		13,000.00	13,000.00
Agusan del Sur	26,000.00	13,000.00	39,000.00
Bayugan City		13,000.00	13,000.00
Bislig City	26,000.00		26,000.00
Cabadbaran City		13,000.00	13,000.00
Dinagat Island	26,000.00		26,000.00
Siargao Island	26,000.00		26,000.00
Surigao City	26,000.00		26,000.00
Surigao del Norte		13,000.00	13,000.00
Surigao del Sur	26,000.00		26,000.00
Total			221,000.00

For your approval.

Very truly yours,

SELMA S. TIBON
EPS, CLMD

Recommended for Approval:

BERNABE L. LINO
Chief, CLMD

Approved:

Funds available:

ELAINE N. NAVARRO
Chief, Finance Division
9/22/26
Digitally signed by
Farnazo
Allan
Gabriel
Date:
2026.09.22
13:27:59

ALLAN G. FARNAZO
Director IV

15604/CLMD - SST





Republic of the Philippines
Department of Education
CARAGA REGION

Office of the Regional Director

September 21, 2026

ALLAN G. FARNAZO

Director IV

DepEd Caraga Region

J.P. Rosales Avenue,

Butuan City

Sir:

Pursuant to **DM-LS-2026-372** dated September 1, 2026, titled **Integration Guide Development Workshop Batch 1 and Batch 2**, issued by the Office of the Undersecretary for Learning Systems, the undersigned respectfully requests the downloading of funds to cover the travel and incidental expenses of the following participants representing Region XIII (Caraga) in the Integration Guide Development Workshop Batch 2 on Media and Information Literacy (MIL) and the West Philippine Sea (WPS) to be held on November 3-5, 2026 at the National Educators Academy of the Philippines (NEAP), Marikina City:

Division	Name	Designation	Amount
Butuan City	Edwin C. Fuego	School Head	13,800.00
Bislig City	Mario C. Lozada	EPS	13,800.00
Surigao City	Vilma L. Gorgonio	EPS	13,800.00
Agusan del Norte	Grace A. Ando	EPS	13,800.00
Total			55,200.00

The requested funds shall be charged against the **2026 Basic Education Funds (BEC)** under **Sub-Allotment Release Order (Sub-ARO) No. OSEC-13-26-04494**, subject to the availability of funds and existing budgeting, accounting, and auditing rules and regulations.

Thank you.

Very truly yours,

LEOWENMAR A. CORVERA

EPS, CLMD

Noted:

BERNABE L. LINOG

Chief, CLMD

Funds Available:

ELAINE N. NAVARRO
CAO- Finance Division

9/22/24

Approved:

Digitally signed by
Farnazo
Allan
Gabriel

Date:
2026.09.22
13:27:17
+0800

ALLAN G. FARNAZO

Director IV

15644 CLMD LAC



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Republic of the Philippines
Department of Education
CARAGA REGION

September 22, 2026

ALLAN G. FARNAZO

Regional Director
DepEd Caraga

Sir:

The undersigned respectfully request authority to transfer funds to the following Schools Division Offices chargeable to **BEC FY 2025 Continuing Fund (AC-26-5780-BEC-P007)** to cover the accommodation, meals, transportation, and other incidental expenses relative to the Conduct of PISA for Schools 2026 on October 5-9, 2026 and other assessment-related activities.

Schools Division Office	Amount
Agusan del Norte	P 20,000.00
Bislig City	P 10,000.00
Surigao del Sur	P 20,000.00
Total	P 50,000.00

Thank you.

Very truly yours,

MARIA RUTH R. EDRADAN

Education Program Supervisor

Recommended for approval:

BERNABE L. LINO
Chief, CLMD

Digitally
signed by
Farnazo
Gabriel
Date:
2026.09.24
09:20:13
+0800

ALLAN G. FARNAZO
Director IV

Funds available:

ELAINE N. NAVARRO
Chief, Finance Division

9/22/26

15693 CLMD MRRE



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CLMD



Republic of the Philippines
Department of Education
 CARAGA REGION

September 24, 2026

ALLAN G. FARNAZO
 Director IV

Sir:

This is to respectfully request authority from your office to download funds to Agusan del Sur division from FY 2025 GAAO-BEC (AC-26-5780-P003), for the meal expenses of the Judges and Regional Technical Working Group for the 2027 Regional Academic and Skills Development - Regional Festival of Talents (RASD-RFOT), to wit:

Particular	No. of pax	Amount per pax/day	Total Amount
3 Meals and snacks for 4 days (Technolympics)	35	800.00	112,000.00
3 Meals and 2 snacks for 5 days (Sining Tanghalan)	17	800.00	68,000.00
3 Meals and 2 snacks for 2 days (Histo Pop)	36	800.00	57,600.00
3 Meals and 2 snacks for 1 day (Read-A-Thon)	30	800.00	24,000.00
3 Meals and 2 snacks for 1 day (Tagisan ng Talento)	15	800.00	12,000.00
3 Meals and 2 snacks for 1 day (SNEd)	20	800.00	16,000.00
2 Meals (breakfast & lunch & 2 snacks (packed), Musabaqah	110	800.00	88,000.00
3 Meals and 2 snacks for 1 day (Lingo Stars)	16	800.00	12,800.00
3 Meals and 2 snacks for 2 days (STEMazing) -- Elementary	50	800.00	80,000.00
3 Meals and 2 snacks for 2 days (STEMazing) - Secondary	50	800.00	80,000.00
Sub-total			550,400.00

For your approval.

Very truly yours,

CELSA M. CATALUÑA
 EPS, CLMD

Recommended for Approval:

BERNABE L. LINO
 Chief, CLMD

Funds available:

ELAINE N. NAVARRO
 Chief, Finance Division

Approved:

ALLAN G. FARNAZO
 Director IV
 09/24/26

15889 CLMD - CMC



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