



Republic of the Philippines
Department of Education
CARAGA REGION



July 23 2025

REGIONAL MEMORANDUM

No. 0738 , s. 2025

To: Schools Division Superintendents
All Others Concerned

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
BASIC EDUCATION CURRICULUM

1. This office announces the issuance of a Sub-Allotment Release Order (Sub-ARO) to cover expenses for the **Orientation of Academic Recovery and Accessible Learning (ARAL) Program, and Summer Academic Remedial Program (SARP)**, under OSEC-13-25-03682 and FY 2025 GAA.
2. Attached for reference are the approved requests.
3. Upon receipt of Sub-ARO, the Schools Division Offices (SDOs) are directed to promptly request the issuance of 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.

MARIA INES C. ASUNCION
Director IV
Regional Director

Encl.: None

Reference: As stated

To be indicated in the Perpetual Index
under the following subjects:

ALLOTMENTS
PROGRAMS

FIN/nap
07/16/2025



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (085) 225-1151
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Republic of the Philippines
Department of Education
CARAGA REGION

July 14, 2025

MARIA INES C. ASUNCION

Director IV
Regional Director
DepEd Caraga Region
Butuan City

Madam:

The undersigned would like to request authority from your good office to transfer the Program Support Fund to the 12 Schools Division Office chargeable against **OSEC-13-25-03682** to cover travel expenses during Orientation of Academic Recovery and Accessible Learning (ARAL) Program on June 23-24, 2025, in Cebu City, to wit:

Division	No. of Participants	Total Amount 9,220Php/pax
Agusan del Norte	4	P 36,880.00
Agusan del Sur	5	46,100.00
Bayugan City	5	46,100.00
Bislig City	5	46,100.00
Butuan City	4	36,880.00
Cabadbaran City	4	36,880.00
Dinagat Island	4	36,880.00
Siargao	5	46,100.00
Surigao City	5	46,100.00
Surigao del Norte	5	46,100.00
Surigao del Sur	4	36,880.00
Tandag City	4	36,880.00
Total	54	497,880.00



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

Thank you.

Very truly yours,


MARIA CONSUELO C. JAMERA
EPS, CLMD

Recommended for Approval:


BERNABE L. LINOG
Chief, CLMD

Funds available:


ELAINE N. NAVARRO
SAO, Finance Division
DEC 092 M-X-7482

Approved:


MARIA INES C. ASUNCION
Director IV
Regional Director

CLMD/mcj
07/14/2025



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2025-07-12089

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Republic of the Philippines
Department of Education
CARAGA REGION

July 15, 2025

MARIA INES C. ASUNCION

Director IV
Regional Director
DepEd Caraga Region
Butuan City

Madam:

The undersigned would like to request authority from your good office to transfer the Program Support Fund to the 11 Schools Division Office chargeable against **FY 2025 GAAA0-BEC FUNDS** to cover meal expenses of the identified remedial teachers during Summer Academic Remedial Program (SARP), to wit:

Division	No. of Teachers	Total Amount
Agusan del Norte	9	45,000.00
Agusan del Sur	35	175,000.00
Bayugan City	80	400,000.00
Bislig City	68	340,000.00
Cabadbaran City	15	75,000.00
Dinagat Island	11	55,000.00
Siargao	14	70,000.00
Surigao City	55	275,000.00
Surigao del Norte	37	185,000.00
Surigao del Sur	205	1,025,000.00
Tandag City	29	145,000.00
Total	558	2,790,000.00

Thank you.

Very truly yours,

MARIA CONSUELO C. JAMERA
EPS, CLMD

Recommended for Approval:

BERNABE L. LINOG
Chief, CLMD

Funds available:

ELAINE N. NAVARRO
SAO, Finance Division

Approved:

MARIA INES C. ASUNCION
Director IV
Regional Director

CLMD/mcj
07/15/2025



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