



Republic of the Philippines
Department of Education
CARAGA REGION

DEPARTMENT OF EDUCATION
REGIONAL OFFICE CARAGA
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20 Aug 2026

REGIONAL MEMORANDUM

No. 0830 , s. 2026

To: Schools Division Superintendents
All Others Concerned

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

1. This Office announces the issuance of a Sub-Allotment Release Order (Sub-ARO) for the Implementation of Academic Recovery and Accessible Learning (ARAL) Program and for Development, Validation, Finalization and Quality Assurance on Language and Refinement of Additional Priority Sectors Curriculum for Technical Professional Electives, under FY 2025 GAA, OSEC-13-26-02709 and OSEC-13-26-03983.
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.

ALLAN G. FARNAZO
Director IV

EGC/FIN/RM-SUB-ARO FOR BASIC EDUCATION CURRICULUM
13457/August 18, 2026



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

August 12, 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 Schools Division Offices, chargeable against the **2025 BEC CONTINUING FUNDS (AC-26-5780-BEC-P002)**. This will cover expenses incurred in the implementation of Academic Recovery and Accessible Learning (ARAL) Program activities for School Year 2026-2027, to wit:

Divisions	ARAL Tutors Slots	Fund Allocation for One (1) Day Training/ Orientation for ARAL Tutors Expenses (meals and training materials)	TOTAL
Agusan del Norte	1200	625.00	750,000.00
Agusan del Sur	2400	625.00	1,500,000.00
Bayugan City	350	625.00	218,750.00
Bislig City	350	625.00	218,750.00
Butuan City	1000	625.00	625,000.00
Cabadbaran City	250	625.00	156,250.00
Dinagat Islands	300	625.00	187,500.00
Siargao	300	625.00	187,500.00
Surigao City	300	625.00	187,500.00
Surigao del Norte	1000	625.00	625,000.00
Surigao del Sur	2000	625.00	1,250,000.00
Tandag City	150	625.00	93,750.00
Total	9600		P 6,000,000.00

Thank you.

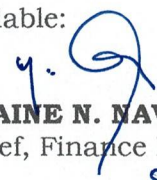
Very truly yours,


MARIA CONSUELO C. JAMERA
EPS, CLMD

Recommended for Approval:


BERNABE L. LINOG
Chief, CLMD

Funds available:


ELAINE N. NAVARRO
Chief, Finance Division

Approved: 
ALLAN G. FARNAZO
Director IV

CLMD/mcj
09/12/2026



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Republic of the Philippines
Department of Education
CARAGA REGION

August 12, 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 Schools Division Offices, chargeable against the **OSEC-13-26-02709**. This will cover expenses incurred in the implementation of Academic Recovery and Accessible Learning (ARAL) Program activities, to wit:

Divisions	Total ARAL Learners	ARAL Session Support Materials	Monitoring and Evaluation	TOTAL (Financial)
Agusan del Norte	41,817	5,772,164.00	100,000.00	5,872,164.00
Agusan del Sur	104,935	14,484,638.00	100,000.00	14,584,638.00
Bayugan City	13,714	1,893,004.00	100,000.00	1,993,004.00
Bislig City	11,424	1,576,860.00	100,000.00	1,676,860.00
Butuan City	50,052	6,908,900.00	100,000.00	7,008,900.00
Cabadbaran City	8,911	1,230,057.00	100,000.00	1,330,057.00
Dinagat Islands	18,175	2,508,800.00	100,000.00	2,608,800.00
Siargao	23,601	3,257,730.00	100,000.00	3,357,730.00
Surigao City	16,630	2,295,560.00	100,000.00	2,395,560.00
Surigao del Norte	32,845	4,533,760.00	100,000.00	4,633,760.00
Surigao del Sur	61,598	8,502,700.00	100,000.00	8,602,700.00
Tandag City	7,457	1,029,385.00	100,000.00	1,129,385.00
Total	391,159	P 53,993,558.00	P1,200,000.00	P 55,193,558.00

Thank you.

Very truly yours,

MARIA CONSUELO C. JAMERA

EPS, CLMD

OSEC-13-26-02709 AP

Recommended for Approval:

Funds available:

BERNABE L. LINOG
Chief, CLMD

ELAINE N. NAVARRO
Chief, Finance Division

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

CLMD/mcj
09/12/2026



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Republic of the Philippines
Department of Education
CARAGA REGION

August 12, 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 Schools Division Offices, chargeable against the **2025 BEC CONTINUING FUND (AC-26-5780-BEC-P005)**. This will cover travel expenses of participants during the Termly Academic Recovery and Accessible Learning (ARAL) Program Check-in on August 5-6, 2026 at DepEd R-NEAP, Nickel Hall, Butuan City, to wit:

Divisions	No. of Participants	Amount Allocation	TOTAL
Agusan del Sur	3	1,500.00	4,500.00
Bayugan City	4	1,000.00	4,000.00
Bislig City	4	3,000.00	12,000.00
Dinagat Islands	3	3,500.00	10,500.00
Siargao	3	4,000.00	12,000.00
Surigao City	4	1,500.00	6,000.00
Surigao del Norte	3	1,500.00	4,500.00
Surigao del Sur	3	3,000.00	9,000.00
Tandag City	3	3,000.00	9,000.00
Total	30		P 71,500.00

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.

Thank you.

Very truly yours,

MARIA CONSUELO C. JAMERA

EPS, CLMD
AC-26-5780-BEC-P005 MP

Recommended for Approval:

BERNABE L. LINO
Chief, CLMD

Funds available:

ELAINE N. NAVARRO
Chief, Finance Division

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

CLMD/mcj
09/12/2026



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Republic of the Philippines
Department of Education
CARAGA REGION

August 14, 2026

ALLAN G. FARNAZO
Director IV

Sir:

This is to respectfully request authority from your office to download funds from OSEC-13-26-03983 Fund, to cover travel expenses of the participants in the Development, Validation, Finalization, and Quality Assurance: Language and Refinement of Additional Priority Sectors Curriculum for Technical Professional Electives, to wit:

Electives, to wit:			
Name of Workshop	Name of Participants	Division	Amount
Development, Finalization & Quality Assurance of Additional Priority Sectors Curriculum for Tech-Pro Electives	Voltair C. Asildo	Tandag City	10,233.00
			14,180.00
			14,180.00
	Total		38,593.00
	Marissa F. Valencia	Agusan del Sur	18,127.00
			14,180.00
			14,180.00
Total		46,487.00	
Validation of Additional Priority Sectors Curriculum for Tech-Pro Electives	Grace A. Ando	Agusan del Norte	22,000.00
	Edeliza F. Seguis	Dinagat	22,000.00
Grand Total			129,080.00

For your approval.

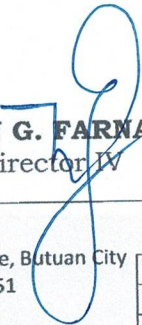
Very truly yours,

CELSA M. CATALUÑA
EPS, CLMD

Recommended for Approval:


BERNABE L. LINOG
Chief, CLMD

Approved:


ALLAN G. FARNAZO
Director IV

Funds available:


ELAINE N. NAVARRO
Chief, Finance Division

13245 CLM - CMC



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