



Republic of the Philippines
Department of Education
CARAGA REGION

DEPARTMENT OF EDUCATION
RECORDS UNIT, REGIONAL OFFICE - CARAGA
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REGIONAL MEMORANDUM
No. **0959**, s. 2026

To: Schools Division Superintendents
All Others Concerned

**SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR WORLD TEACHER'S DAY
INCENTIVE BENEFITS**

1. This Office announces the issuance of a Sub-Allotment Release Order (Sub-ARO) for the FY 2026 World Teachers' Day Incentive Benefits (WTDIB), under FY 2026 GAA.
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

EGC/FIN/RM-SUB-ARO FOR WORLD TEACHERS' DAY INCENTIVE BENEFITS
15063/September 14, 2026





Republic of the Philippines
Department of Education
CARAGA REGION

September 9, 2026

ALLAN G. FARNAZO

Director IV

DepEd Caraga Regional Office

J. Rosales Ave., Butuan City

Sir:

This is to request to download a Sub-Allotment Order (SARO) to the **SCHOOLS DIVISION OFFICES** of this Region. The fund is intended to be used to cover funding requirement for **PAYMENT OF FY 2026 WORLD TEACHERS DAY INCENTIVE BENEFIT (WTDIB)**:

SDO	NO. OF AUTHORIZED POSITIONS	AMOUNT REQUESTED	PRO-RATED ALLOCATION @P1,000.00
Agusan del Norte	3,784	3,784,000.00	3,554,000.00
Agusan del Sur	8,421	8,421,000.00	7,910,000.00
Bayugan City	1,462	1,462,000.00	1,373,000.00
Bislig City	1,200	1,200,000.00	1,127,000.00
Butuan City	3,953	3,953,000.00	3,713,000.00
Cabadbaran City	915	915,000.00	860,000.00
Dinagat Islands	1,928	1,928,000.00	1,811,000.00
Siargao	1,875	1,875,000.00	1,761,000.00
Surigao City	1,576	1,576,000.00	1,480,000.00
Surigao del Norte	3,502	3,502,000.00	3,289,000.00
Surigao del Sur	7,281	7,281,000.00	6,839,000.00
Tandag City	877	877,000.00	824,000.00
TOTAL	36,774	36,774,000.00	34,541,000.00


SHERYL R. PUYO

AO V/HRMO III

Funds Available:


ELAINE N. NAVARRO

Chief Administrative Officer

Finance Division

Approved:


ALLAN G. FARNAZO

Director IV

14911 SRP ASD



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