



Republic of the Philippines
Department of Education
CARAGA REGION



November 3, 2022

REGIONAL MEMORANDUM

No. 0980, s. 2022

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR
EARLY LANGUAGE LITERACY AND NUMERACY

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover travelling expenses of participants during the conduct of Hybrid Writeshop on the Development of Bridging Primer III at Langojon Beach Resort, Siargao under OSEC-13-22-4576 dated July 11, 2022.
2. Attached is the approved request.
3. Upon receipt of Sub-ARO, the SDOs shall immediately request for Issuance of Notice of Cash Allocation from the DBM RO XIII and disbursement of such fund shall be subject to existing government accounting and auditing rules and regulations.
4. Immediate dissemination and compliance of this memorandum is hereby directed.


MA. GEMMA MERCADO LEDESMA
Regional Director

Encl.: as stated
Reference: FY 2022 GAA
To be indicated in the Perpetual Index
under the following subjects:

EARLY LANGUAGE LITERACY AND NUMERACY
SUB-ARO

BUD/nap
11/03/2022



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Republic of the Philippines
Department of Education
 CARAGA REGION

November 2, 2022

MA. GEMMA MERCADO LEDESMA
 Director IV
 Regional Director

Madam:

We would like to request authority from your good office to transfer fund to participants on the **Hybrid Writeshop on the Development of Bridging Primer III at Langojon Beach Resort, Siargao** chargeable against **OSEC-13-22-4576** for Early Language, Literacy and Numeracy Program (ELLN) implementation to wit:

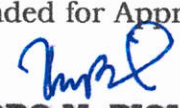
Division/ Participants	Phase 1 Aug. 15-21, 2022	Phase 2 Sept. 26-30, 2022	Phase 3 Oct. 24-28, 2022	Total
Surigao City				
Felix N. Bagnol		3,200.00	3,200.00	6,400.00
Marnelli R. Esmenda		3,200.00	3,200.00	6,400.00
Jessamy G. Ecuben	4,130.00		3,230.00	7,360.00
Jane Michael M. Zafico	4,130.00	3,230.00	3,230.00	10,590.00
Lady Faith D. Reroma	4,130.00	3,230.00	3,230.00	10,590.00
Maria Cynthia P. Endico			3,280.00	3,280.00
Sub-total	12,390.00	12,860.00	19,370.00	44,620.00
Siargao				
Shinn Mark J. Engroba	2,540.00		1,740.00	4,280.00
June Mark P. Solloso	2,700.00	2,100.00	2,100.00	6,900.00
Ma. Leanez E. Espanola		1,900.00	1,900.00	3,800.00
Sub-total	5,240.00	4,000.00	5,740.00	14,980.00
Total				59,600.00

Thank you.


Very truly yours,


MARIA CONSUELO C. JAMERA
 EPS, CLMD

Recommended for Approval:


ISIDRO M. BIOL, JR., PhD
 Chief, CLMD

Funds available:


FE L. ALEGADO
 Chief, Finance Division
 EUN OSEC 13-22-4576

Approved:


MA. GEMMA MERCADO LEDESMA
 Regional Director

CLM/mcj
 11/02/2022



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