

Republic of the Philippines

Department of Education REGION 1

SCHOOLS DIVISION OF VIGAN CITY

Office of the Schools Division Superintendent

November 29, 2024

OFFICE MEMORANDUM

No. <u>188</u>, s. 2024

To:

Rodrigo Q. Reyes, Jr.

Chief Education Supervisor (SGOD)

NOTICE AND UTILIZATION OF ALLOTMENT

1. This is to inform you that the Office received Sub-ARO with the following details:

Sub-ARO No.		Purpose	Amount (PhP)
ROI-24-2048 Assessment Syste Education Appropriations)	em for Basic	Program Support Fund for the provision of expenses in the Administration of the National Achievement Test for Grade 10 (NATG10).	16,830.00

- 2. Please prepare the corresponding Work and Financial Plan (WFP), Program Procurement Management Plan (PPMP), Program of Works (POW), Purchase Request (PR), Contract, Payroll, Itinerary of Travel and/or necessary documents for the full implementation of the program within three (3) working days upon receipt of this memorandum.
- 3. For information and strict compliance.



Schools Division Superintendent







Address: Mena Crisologo St. corner Rivero St., Brgy. IX, Vigan City, Ilocos Sur Telephone No: (077) 722-20-23 / (077) 632-05-33

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Republic of the Philippines Department of Education

Regional Office I

Finance Division Budget Section

SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT	ACTIVITY NO./DESCRIPTION:	REFERENCE:	SUB-ALLOTMENT RELEASE
	310100100001000	OSEC-1-24-6214 dated 9/25/24 (CMI)	ORDER NO:
National Assessment Systems for Basic Education			ROI-24-2048
		LEGAL BASIS:	DATE:
FUND CODE:	ORGANIZATION CODE:	Republic Act No. 11975 - FY 2024	November 21, 2024 FISCAL YEAR:
01101101	0801014	GAA	FY 2024
Purpose: Transfer of Pr Test for Grade	ogram Support Funds for the provision 10 (NATG 10)	on of expenses in the Administration	of the National Achievement
	ion Superintendent City		
	PARTICULARS	ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
	Subsidy to Operating Units	MOOE 5021408000	16,830.00
Total AMOUNT IN WORDS: SIXTEEN THOUSAND EIGHT HUNDRED 1		THIRTY PESOS.	16,830.00
NOTE: The Allo	tment herein sub-alloted is valid for obligati	ion until December 31, 2025.	

The above sub-allotments have been made for expenditures of the Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-alloted. Pursuant to section 41. Book VI of the Executive Order No. 292, the incurrence of overdraft is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable thereof. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgetting, accounting and auditing rules and regulations.

Certified Allotment Available:

APPROVED:

TOLENTINO G. AQUINO Director IV







ARNOLD I. VINO

Chief Administrative Officer

Finance Division

Flores St., Catbangen, City of San Fernando, La Union

Telephone Nos.: (072) 607-8137/682-2324

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