

Republic of the Philippines

Department of Education REGION 1

SCHOOLS DIVISION OF VIGAN CITY

Office of the Schools Division Superintendent

December 9, 2024

OFFICE MEMORANDUM

No. <u>090</u>, s. 2024

To: Marie Christine L. Natividad Chief Education Supervisor (CID)

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)
OSEC-1-24-6937 Learning Tools and Equipment- Science and Mathematics Equipment LTE-SME (Continuing Appropriations)	Fund for the Hauling and Delivery of Procured Science and Mathematics Equipment.	32,285.22

- 2. Please prepare the corresponding Work and Financial Plan (WFP), Program Procurement Management Plan (PPMP), Purchase Request (PR), 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.



VILMA D. EDA, CESO V Schools Division Superintendent







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Republic of the Philippines DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2024

PPA335 310200100003000 - Continuing Appropriations Learning Tools and Equipment		REFERENCE: FY 2023 GAAAO dated 01/03/2023	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-1-24-6937
		LEGAL BASIS: Republic Act No. 11936 - FY 2023 GAA	DATE: 15-Nov-24
FUND CODE: 01102101	ORGANIZATION CODE: 070010100000		FISCAL YEAR: FY 2024
To: The Schools		<i>37</i> .	Region : <u>1</u>
	PARTICULARS	ALLOTMENT CLAS ACCOUNT CODE	
Transportation and Delivery Expenses MOOE 502990		000 32,285.22	
AMOUNT IN WOR	DS: *** Thirty Two Thousand Two Only ***	Hundred Eighty Five Pesos & 22/100	Total: <u>32,285.22</u>
NOTE: The MOO	OE or CO allotment herein sub-alloted are	e valid for obligation until December 31, 2024	

The above sub-allotments have been made available for expenditures of the Region/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 Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. 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 budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

MA. BELLIN D. DEMONTEVERDE

Supervising Administrative Officer

OIC, Finance Service-Budget Division

APPROVED:

ANNALYN M. SEVILLA Undersecretary for Finance

Source: Budget Monitoring System

Sub-ARO No. OSEC-1-24-6937