

Republic of the Philippines

Department of Education REGION 1

SCHOOLS DIVISION OF VIGAN CITY

Office of the Schools Division Superintendent

March 25, 2025

OFFICE MEMORANDUM

No. <u>3</u>, s. 2025

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) |
|--|---|-----------------|
| ROI-25-0385 (Basic Education Curriculum – Continuing Appropriations) | Funds for the printing of the Philippine Informal Reading Inventory Assessment Tool for Key Stages 2 and 3. | 212,557.58 |

- 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 fifteen (15) calendar 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

Regional Office I

Finance Division Budget Section

SUB-ALLOTMENT RELEASE ORDER

| PROGRAM/PROJECT/ACT | IVITY NO./DESCRIPTION: | REFERENCE: | | lava | | | |
|---|--|--|----------------------------------|--|--|--|--|
| 310100100003000 | | | 86 dated 12/02/2024 | SUB-ALLOTMENT RELEASE ORDER NO: | | | |
| Basic Education Curriculum | | LEGAL BASIS: | (CMI) | ROI-25-0385 | | | |
| FUND CODE: ORGANIZATION CODE: | | | | March 24, 2025 | | | |
| 01102101 | | FY 2024 GA | A R.A. No. 11975 | FISCAL YEAR: | | | |
| Purpose: | 0801014 | | | FY 2025 | | | |
| Transfer of funds | for the printing of the Philippine I | nformal Reading In | ventory Assessmen | t Tool for Key Stages 2 and 3. | | | |
| The Schools Division | Superintendent | | | | | | |
| The Schools Division Superintendent Division of Vigan City | | | | | | | |
| Vigan City | | | | | | | |
| | | | | | | | |
| PARTICULARS | | | ALLOTMENT/ | AMOUNT AUTHORY | | | |
| | | | OBJECT CLASS | AMOUNT AUTHORIZED | | | |
| Subsidy to Operating Units | | | MOOE 5021408000 | 212,557.58 | | | |
| Total AMOUNT IN WORDS: | TWO HINDRED THE LAND | | | 212,557.58 | | | |
| NOTE: | TWO HUNDRED TWELVE THOUSAND | FIVE HUNDRED FIFTY | SEVEN AND 58/100 PE | sos. | | | |
| The Allotmen | at herein sub-alloted is valid for obligation | until December 21 a | | | | | |
| The above sub-allotments have Pursuant to section 41 Book VI o thereof. It is understood that the | te been made for expenditures of the Division/School of the Executive Order No. 292, the incurrence of over- dilioiments herein authorized shall | It is your primary responsible draft is prohibited. Parties re | pulity to keep expenditures with | on the limits of the amount sub-alliered | | | |

is of the Division) sensor it is your primary responsibility to keep expenditures within the units of the amount sub-amored. 2, the incurrence of overdraft is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing dgetting, accounting and auditing rules and regulations.

Certified Allotment Available:

ARNOLD I. VINO Chief Administrative Officer Finance Division

APPROVED:

TOLENTINO G. AQUINO Director IV





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