

Republic of the Philippines

Department of Education

REGION I SCHOOLS DIVISION OF VIGAN CITY

Office of the Schools Division Superintendent

March 17, 2025

OFFICE MEMORANDUM

No. <u>0</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-25-0248 (Flexible	Funds for the payment of the	190,675.00
Learning Options-Alternative	Transportation & Teaching	
Learning System – Continuing	Allowances (TTA) of ALS teachers	
Appropriations)	from July to Dec. 2024	
ROI-25-0281 (Flexible	Program Support Fund (PSF) on the	62,500.00
Learning Options-	FY 2025 Alternative Learning System	
ADM/ALS/EiE - Current	(ALS)	
Appropriations)		
ROI-25-0276 (Flexible	PSF on the FY 2025 ALS	36,183.74
Learning Options-		
ADM/ALS/EiE - Current		
Appropriations)		
ROI-25-0262 (Special Needs	Funds for the Implementation of	510,000.00
Education Program-Current	Special Needs Education Program	
Appropriations)	-	

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 thirty (30) calendar days upon receipt of this memorandum.

DEPED VIGAN SITE or information and strict compliance.

SCHOOLS DIVISION OFFICE



VILMA D. EDA, CESO V 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

Email Address: vigan.city@deped.gov.ph Website: www.depedvigancity.com





Regional Office I

Finance Division Budget Section

SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:		REFERENCE:	,	SUB-ALLOTMENT RELEASE
310300100003000		OSEC-1-25-00271 dated 01/31/25		ORDER NO:
Flavible Learning Ontions	-Alternative Learning System (FLO	A CONTROLLEGISTED TOTAL CONTROL	71 dateu 01/31/25	ROI-25-0248
Flexible Dearning Options	ALS)	LEGAL BASIS:		DATE:
				March 6, 2025
FUND CODE:	ORGANIZATION CODE:	FY 2024 GA	A RA No. 11975	FISCAL YEAR:
01102101	0801014			FY 2025
Purpose: Transfer of funds for to December 2024.	the payment of Transportation and	Teaching Allow	ances (TTA) of ALS	Teachers from July to
TO:				
The Schools Division Sup-	erintendent			
Division of Vigan City				
Vigan City				
	PARTICULARS		ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
	Subsidy to Operating Units		MOOE 5021408000	190,675.00
Total				190,675.00
AMOUNT IN WORDS:	ONE HUNDRED NINETY THOUSAND SIX	HUNDRED SEVENT	Y-FIVE PESOS.	
NOTE: The Allotment he	rein sub-alloted is valid for obligation un	til December 31, 2	025.	

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:

ARNOLDEL VINO Chief Administrative Officer Finance Division

APPROVED:

TOLENTINO G. AQUINO Director IV







Flores St., Catbangen, City of San Fernando, La Union Telephone Nos.: (072) 607-8137/682-2324

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Regional Office I

Finance Division Budget Section

SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: 310300100003000		REFERENCE:	SUB-ALLOTMENT RELEASE
		FY 2025 GAAAO dated 01/02/2025	ORDER NO:
Flexible Lear	ning Options (ADM/ALS/EiE)		ROI-25-0281
		LEGAL BASIS:	DATE: March 7, 2025
FUND CODE:	ORGANIZATION CODE:	FY 2025 R.A. No. 12116	FISCAL YEAR:
01101101	0801014		FY 2025
Purpose: Transfer of funds f	or the Program Support Fund on t	he FY 2025 Alternative Learning Syst	em.
TO:			
The Schools Division S	uperintendent		
Division of Vigan City			
Vigan City			
	PARTICULARS	ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
	Subsidy to Operating Units	MOOE 5021408000	62,500.00
l'otal			62,500.00
AMOUNT IN WORDS:	SIXTY-TWO THOUSAND FIVE HUNDR	ED PESOS.	
The Allotment	herein sub-alloted is valid for obligation	until December 31, 2026.	

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-glotted.

Pursuant to section 4.1 Book VI of the Executive Order No. 292, the incurrence of overdraft is prohibited. Parties responsible for the incurrence of overdrafts shall be held perponally 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:

Chief Administrative Officer
Finance Division

APPROVED:

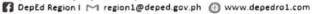
TOLENTINO G. AQUINO Director IV







Flores St., Catbangen, City of San Fernando, La Union Telephone Nos.: (072) 607-8137/682-2324







Regional Office I

Finance Division Budget Section

SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:		REFERENCE:		SUB-ALLOTMENT RELEASE
310300100003000		FY 2025 GAAAO dated 01/02/2025		ORDER NO:
Flexible Learning Options (ADM/ALS/EiE)				ROI-25-0276
		LEGAL BASIS:		DATE: March 6, 2025
FUND CODE:	ORGANIZATION CODE:	FY 2025 F	R.A. No. 12116	FISCAL YEAR:
01101101	0801014			FY 2025
Purpose: Transfer of funds for the Program Support Fund on the FY 2025 Alternative Learning System.				
TO:				
The Schools Division Supe	erintendent			
Division of Vigan City				
Vigan City				
			ALLOTMENT/	
	PARTICULARS		OBJECT CLASS	AMOUNT AUTHORIZED
Subsidy to Operating Units			MOOE 5021408000	36,183.74
Total				36,183.74
AMOUNT IN WORDS: THIRTY-SIX THOUSAND ONE HUNDRED EIGHTY-THREE AND 74/100 PESOS.				
NOTE: The Allotment herein sub-alloted is valid for obligation until December 31, 2026.				
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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-alloged. 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 sustaing budgetting, accounting and auditing rules and regulations.

Certified Allotment Available:

ARNOED I. VINO Chief Administrative Officer Finance Division

APPROVED:

TOLENTINO G. AQUINO Director IV

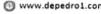






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Regional Office I

Finance Division Budget Section

SUB-ALLOTMENT RELEASE ORDER

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PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:		REFERENCE:	SUB-ALLOTMENT RELEASE	
310300100005000		FY 2025 GAAAO dated 01/02/2025	ORDER NO:	
		F 1 2025 GAAAO dated 01/02/2025	ROI-25-0262	
Special Needs Education Program		LEGAL BASIS:	DATE: March 6, 2025	
FUND CODE:	ORGANIZATION CODE:	FY 2025 R.A. No. 12116	FISCAL YEAR:	
01101101	0801014	71 2020 K.A. NO. 12110	FY 2025	
Purpose:				
Transfer of funds for the Implementation of Special Needs Education Program.				
TO:				
The Schools Division Supe	rintendent			
Division of Vigan City				
Vigan City				
	DADWIGHT ADG	ALLOTMENT/	AMOUNT AUTHORIZED	
	PARTICULARS	OBJECT CLASS	AMOUNT ACTIONS	
Subsidy to Operating Units		MOOE 5021408000	510,000.00	
Total			510,000.00	
AMOUNT IN WORDS: FIVE HUNDRED TEN THOUSAND PESOS.				
The Allotment herein sub-alloted is valid for obligation until December 31, 2026.				

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 hable 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:

ARNOLD I. VINO Chief Administrative Officer Finance Division

APPROVED:

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