

#### Republic of the Philippines

# Department of Education REGION I

## SCHOOLS DIVISION OF VIGAN CITY

# Office of the Schools Division Superintendent

May 15, 2025

OFFICE MEMORANDUM No. <u>32</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-25-0711 (Special Needs Education Program Continuing Appropriations)	300,000.00	
ROI-25-0725 Flexible Learning Options-Alternative Learning System (Current Appropriations)	implementation of Alternative	90,500.00

- 2. Please prepare the corresponding Work and Financial Plan (WFP), Project Proposal, 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) working days upon receipt of this memorandum.
- 3. For information and strict compliance.

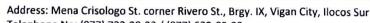


Schools Division Superintendent









Telephone No: (077) 722-20-23 / (077) 632-05-33 Email Address: vigan.city@deped.gov.ph

Website: www.depedvigancity.com





### Republic of the Philippines Department of Education

Regional Office I

**Finance Division Budget Section** 

# **SUB-ALLOTMENT RELEASE ORDER**

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: 310300100005000  Special Needs Education Program		REFERENCE:		SUB-ALLOTMENT RELEASE
		OSEC-1-25-00661 dated 03/14/25 (CMI)		ORDER NO:
				ROI-25-0711
				DATE: May 14, 2025
FUND CODE:	ORGANIZATION CODE:	FV 2024 GA	A RA No. 11976	FISCAL YEAR:
01102101	0801014	112027 0/1	A IGI NO. 11770	FY 2025
Transfer of funds	for the conduct of Special Needs E	ducation Program r	elated activities.	
TO:				
The Schools Division	The state of the s			
Division of Vigan City				
Vigan City				
	PARTICULARS		ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
	Subsidy to Operating Unit	s	MOOE 5021408000	300,000.00
Total				300,000.00
AMOUNT IN WORDS:	THREE HUNDRED THOUSAND PES	юв.		
NOTE: The Allotme	ent herein sub-alloted is valid for obligation	on until December 31, 2	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 of the amount of the amount of the amount of the 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 tersionally 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

DeDED



Address: Flores St., Catbangen, City of San Fernando, La Union Telephone Nos.: (072) 607-8137/682-2324 Email address:region1@deped.gov.ph

Website: www.depedro1.com





# 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
310300100003000		OSEC-1-25-00580 dated 03/10/25	ORDER NO:
Flexible Learning Options-Alternative Learning System (FLO ALS)		(CMI)	ROI-25-0725
		LEGAL BASIS:	DATE: May 14, 2025
FUND CODE:	ORGANIZATION CODE:	FY 2025 GAA R.A. No. 12116	FISCAL YEAR:
01101101 Purpose:	0801014		FY 2025
Transfer of funds for	r the implementation of Alternative	Learning System (ALS) for SY 202	5-2026.
The Schools Division Su	nerintendent		
Division of Vigan City	permendent		
Vigan City			
The part of the pa	PARTICULARS	ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
	Subsidy to Operating Units	MOOE 5021408000	90,500.00
Total		#	90,500.00
AMOUNT IN WORDS:	NINETY THOUSAND FIVE HUNDRED PES	OS.	
NOTE: The Allotment h	nerein sub-alloted is valid for obligation unt	il 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 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

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