

#### Republic of the Philippines

# Department of Education REGION 1

#### SCHOOLS DIVISION OF VIGAN CITY

#### Office of the Schools Division Superintendent

May 26, 2025

#### OFFICE MEMORANDUM

No. 34, s. 2025

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)	
	Revised k to 12 Curriculum Training for Grades 2, 3, 5 & 8	ı	
	Funds for the conduct of Disaster Risk Reduction and Management Program, Projects and Activities (PPAs).	207,400.00	

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 OFFICE DEPED VIGAN CITY

2 7 MAY 2025

VILMA D. EDA, CESO V Schools Division Superintendent







Tel Em We

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





### 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		
310500100001000			ORDER NO:		
Human Resource Development for Personnel in Schools and Learning Centers		OSEC-1-25-02703 dated 05/9/25 (CMI)			
		LEGAL BASIS:	ROI-25-0797		
		ELUNE BROSE.	May 23, 2025		
FUND CODE:	ODE: ORGANIZATION CODE: FY 2025 GAA R.A. No. 12116		FISCAL YEAR:		
01101101	0801014		FY 2025		
Purpose:  Transfer of funds i	for the conduct of the Revised K to 12	Curriculum Training for Grades 2	2, 3, 5 and 8 Teachers.		
TO:			The state of the s		
The Schools Division S	Superintendent				
Division of Vigan City					
Vigan City					
		ALLOTMENT/			
	PARTICULARS	OBJECT CLASS	AMOUNT AUTHORIZED		
	Training Expenses	MOOE 5020201002	443,000.00		
Total 443,000.  AMOUNT IN WORDS: FOUR HUNDRED FORTY-THREE THOUSAND PESOS.					
	TOUR HUNDRED FURTI-THREE THOUSE				
NOTE: 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 everdrafts 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

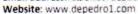
ARNOLD I. VINO

Chief Administrative Officer Finance Division





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







# Republic of the Philippines

# Department of Education

Regional Office I

Finance Division Budget Section

# SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: 200000100001000  Disaster Preparedness and Response Program  FUND CODE: ORGANIZATION CODE:		REFERENCE:	SUB-ALLOTMENT RELEASE
		FY 2025 GAAAO (DPRP)	ORDER NO:
		FF 2025 GAAAO (DPRF)	ROI-25-0783
		LEGAL BASIS:	DATE: May 22, 2025
		FY 2025 GAA R.A. No. 12116	FISCAL YEAR:
01101101	0801014		FY 2025
Purpose: Transfer of funds for	r the conduct of Disaster Risk Red	uction and Management Program,	Projects and Activities (PPAs).
TO:		The state of the s	
The Schools Division Su	perintendent		
Division of Vigan City			
Vigan City			
	PARTICULARS	ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
	Subsidy to Operating Units	MOOE 5021408000	207,400.00
Total  AMOUNT IN WORDS:	TWO HUNDRED SEVEN THOUSAND FO	UR HUNDRED PESOS.	207,400.00
	nerein sub-alloted is valid for obligation t	until December 31, 2026.	with the limits of the arrange of hadren

The above sub-alletments have been made for expenditures of the Doctor, School. It is your primary responsibility to keep expenditures with a the limits of the amount of the Doctor of 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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