

Republic of the Philippines

Department of Education REGION 1

SCHOOLS DIVISION OF VIGAN CITY

Office of the Schools Division Superintendent

July 1, 2025

OFFICE MEMORANDUM

No. 44, 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)
ROI-25-1212 Physical Fitness and School Sports - Current Appropriations)	Funds for the Procurement of sport supplies, materials and equipment under the Sports Supplies and Equipment Enhancement Distribution (SSEEDP) Program.	50,000.00

- 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

0 2 JUL 2025

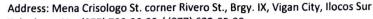
RELEASED
BY:

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/ACTIVITY NO./DESCRIPTION:		REFERENCE:	SUB-ALLOTMENT RELEASE
200000100001000		FY 2025 GAAAO dated 01/02/2025	The state of the s
Physical Fitness and School Sports		LEGAL BASIS:	ROI-25-1212
		LEGAL BASIS:	DATE: June 24, 2025
FUND CODE:	ORGANIZATION CODE:	FY 2025 GAA R.A. No. 12116	FISCAL YEAR:
01101101	0801014		FY 2025
Transfer of funds fo Equipment Enhance	or the procurement of sport supperment Distribution (SSEEDP) Pr	plies, materials and equipment under t ogram.	he Sports Supplies and
The Schools Division St	, manintan da 4		
Division of Vigan City	aperintendent		
Vigan City			
PARTICULARS		ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
Subsidy to Operating Units		MOOE 5021408000	50,000.00
Total			50,000.00
AMOUNT IN WORDS:	FIFTY THOUSAND PESOS.		
NOTE: The Allotment	herein sub-alloted is valid for obligati	on 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 prisonally 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

DenED 😂

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