2507-1519

Office of the Schools Division Superintendent

July 16, 2025

OFFICE MEMORANDUM
No. 48 , s. 2025

To: Rodrigo Q. Reyes, Jr.
        Chief Education Supervisor (SGOD)

SUBMISSION OF JUSTIFICATION ON FUND BALANCES

1. This is to inform you that the following Sub-AROs have an Unobligated Allotment as of this date:

Sub-ARO (SA) No.	Purpose	Unobligated Allotment (PhP) as of 7/16/25	Date of Memo/SA Issued to Program Owners
ROI-25-885 (BPLP)	PSF for Local Stakeholders Convergence	100,000.00	4/7/25
ROI-25-591 (SBFP)	PSF for SBFP various activities	174,130.00	5/7/25
ROI-25-797 (HRDT)	Training on the revised Kto12 Curr	10,011.50	5/27/25
ROI-25-783 (DPRP)	PSF for DRRM PPAs	207,400.00	5/27/25
OSEC-1-25-1786 (BPLP)	PSF for the Adopt-a-school program	93,000.00	4/14/25
ROI-25-1212 (PFSS)	Funds for SSEEDP Sports supplies	50,000.00	7/2/25
OSEC-1-25-431 (BEFF)	Funds for the construction of the Library Hub at APES	1,336,590.54	3/27/25
ROI-25-453 (LSP)	TEV for the Dental Health Care Program Clinics	7,500.00	4/10/25
OSEC-1-25-2162 (PFSS)	PSF for Sports Focal (COS) & Operational Expenses	265,978.98	4/28/25
ROI-25-665 (HRDT)	Training for the HRMPSB	86,500.00	5/13/25
ROI-25-1005 (CPP)	Implementation of LRP on wheels	10,000.00	6/17/25

2. Please submit a report on the justification of fund balances per Programs/Projects/Activities (PPAs) per Sub ARO and letter of explanation

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why there are still unobligated balances as of this date on or before **July 24, 2025.**

3. For information and strict compliance.

VILMA D. EDA, CESO V
Schools Division Superintendent

SCHOOLS DIVISION OFFICE
DEPED VIGAN CITY

16 JUL 2025

RELEASED
BY: _____