

#### Republic of the Philippines

## Department of Education **REGION I**

### SCHOOLS DIVISION OF VIGAN CITY

# Office of the Schools Division Superintendent

August 11, 2025

# OFFICE MEMORANDUM No. <u>50</u>, s. 2025

To:

Marie Christine L. Natividad

Chief Education Supervisor (CID)

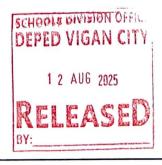
### NOTICE AND UTILIZATION OF ALLOTMENT

1. This is to inform you that the Office received Sub-ARO with the following details:

Sub-ARO No.	Purpose	Amount (PhP)
ROI-25-1665 (Special Needs Education Program - Current Appropriations)	Program Support Funds to cover expenses relative to the Inclusive Learning Resource Centers (ILRCs) and Special Needs Education (SNED) Implementing Schools.	408,000.00

- 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.

VILMA D. EDA, CESO V
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:  OSEC-1-25-03091 dated 06/10/25 (CMI)		SUB-ALLOTMENT RELEASE
				ORDER NO:
		LEGAL BASIS:		ROI-25-1665
		DEGRE BASIS:		DATE: August 5, 2025
FUND CODE:	ORGANIZATION CODE:	FY 2025 GA	A R.A. No. 12116	FISCAL YEAR:
01101101 Purpose:	0801014			FY 2025
Special needs Edu	m Support Funds to cover expenses cation (SNED) Implementing School	relative to the In	lcusive Learning R	esource Centers (ILRCs) and
TO: The Schools Division S Division of Vigan City Vigan City	Superintendent			
	PARTICULARS		ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
	Subsidy to Operating Units		MOOE 5021408000	408,000.00
Total				408,000.00
AMOUNT IN WORDS:	FOUR HUNDRED EIGHT THOUSAND P	E808.		
NOTE: The Allotmen	t herein sub-alloted is valid for obligation	until December 31, 2	026.	

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:

APPROVED:

TOLENTINO G. AQUINO Director IV

ARNOLD I. VINO
Chief Administrative Officer

Finance Division

DenED



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

