

#### Republic of the Philippines

# Department of Education REGION I

SCHOOLS DIVISION OF VIGAN CITY

## Office of the Schools Division Superintendent

September 8, 2025

OFFICE MEMORANDUM

No. \_\_\_\_\_\_\_\_, 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)
OSEC-1-25-4136 Operations of Schools - JHS (Continuing Appropriations)	Funds for the Additional School MOOE for School Innovation and Improvement Fund (SIIF) under 4 <sup>th</sup> & 5 <sup>th</sup> class municipalities.	462,000.00

- 2. Please prepare the corresponding Work and Financial Plan (WFP), Project Proposal, Program of Works, 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







Address: Mena Crisologo St. corner Rivero St., Brgy. IX, Vigan City, Ilocos Sur Telephone No: (077) 722-20-23 / (077) 632-05-33

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# Republic of the Philippines DEPARTMENT OF EDUCATION

**Central Office** 

#### **SUB-ALLOTMENT RELEASE ORDER**

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:  PPA351  310400100003000 - Continuing Appropriations  Operation of Schools - Junior High School (Grade 7 to Grade 10)		REFERENCE: FY 2024 GAAAO dated 01/02/2024	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-1-25-04136
		LEGAL BASIS: FY 2024 GAA   R.A. No. 11975 (Continuing	DATE: 03-Sep-25
FUND CODE: 01102101	ORGANIZATION CODE: 070010100000	Appropriations)	FISCAL YEAR: FY 2025
Impro	s Division Superintendent vision of Vigan City	Other Operating Expenses (MOOE) for Sci 5th Class Municipalities.	Region: 1
070010801	014 PARTICULARS	ALLOTMENT CLAS	
Subsidy to C	Operating Units	MOOE 5021408	
AMOUNT IN WOR	1000 110000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 110000 110000 110000 11000 11000 11000 11000 11000 11000 11000 1100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total: 462,000.00
NOTE: The MO	OOE or CO allotment herein sub-alloted a	are valid for obligation until December 31, 2025	

The above sub-allotments have been made available for expenditures of the Region/ 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 Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. 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 budgeting, accounting and auditing rules and regulations.

**Certification of Availability of Allotment:** 

CHOLITA F. TIONG
Chief Administrative Officer
Budger Division

Approval for Transfer/Downloading of Funds:

ATTY. EDSON BYRON K. SY

Assistant Secretary for Finance
OIC, Office of the Undersecretary for Finance

Issued By: Central Office Source: Budget Monitoring System PPA351

Sub-ARO No. OSEC-1-25-04136