

Republic of the Philippines

Department of Education region i

SCHOOLS DIVISION OF VIGAN CITY

Office of the Schools Division Superintendent

October 16, 2025

OFFICE MEMORANDUM

No. <u>(/8</u>, 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-25-2333 | Organizational | Program Support Funds for the FY | 270,000.00 |
| and | Professional | 2025 Organizational and | 3 1 1 3 1 |
| Development | for Non- | Professional Development for Non- | |
| | | Teaching Personnel (OPDNTP) | |
| Appropriations) | | Programs. | |

- 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 ten (10) working days upon receipt of this memorandum.
- 3. For information and strict compliance.



YILMA 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

| | | DEPENDENCE | | SUB-ALLOTMENT RELEASE | | | |
|--|-----------------------------------|--|--------------------|---------------------------|--|--|--|
| PROGRAM/PROJECT/ACTIVIT | | REFERENCE: OSEC-1-25-04865 dated 09/25/25 | | | | | |
| 200 | 000100011000 | | | ORDER NO: | | | |
| Organizational and Professional Development for Non- Teaching Personnel | | (CMI) | | ROI-25-2333 | | | |
| | | LEGAL BASIS: | | DATE: October 10, 2025 | | | |
| FUND CODE: | C: ORGANIZATION CODE: | | R.A. No. 12116 | FISCAL YEAR: | | | |
| 1101101 | 0801014 | | | FY 2025 | | | |
| Purpose: Program Support Fu. (OPDNTP) Programs. | nd for the FY 2025 Organizational | and Professional | Development for I | fon-Teaching Personnel | | | |
| TO: | | | | | | | |
| The Schools Division Superintendent | | | | | | | |
| Division of Vigan City | | | | | | | |
| Vigan City | | | | | | | |
| | DADWIGUU ADG | I | ALLOTMENT/ | AMOUNT AUTHORIZED | | | |
| | PARTICULARS | | OBJECT CLASS | AMOUNT AUTHORIZED | | | |
| | Subsidy to Operating Units | | MOOE 5021408000 | 270,000.00 | | | |
| Total | | | | 270,000.00 | | | |
| AMOUNT IN WORDS: TWO HUNDRED SEVENTY THOUSAND PESOS. | | | | | | | |
| 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 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 Aveilable:

Chief Administrative Officer Finance Division APPROVED:

TOLENTINO G. AQUINO Director IV

DepED



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