

#### Republic of the Philippines

# Department of Education REGION 1

SCHOOLS DIVISION OF VIGAN CITY

#### Office of the Schools Division Superintendent

October 1, 2025

#### **OFFICE MEMORANDUM**

No. (17), 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-1-25-4365 Physical	Funds for the	260,000.00
Fitness and School Sports (Current Appropriations)	conduct/participation to the 2026 Provincial/City Division Meet.	

- 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 \$/0/2









Email Address: vigan.city@deped.gov.ph
Website: www.depedvigancity.com





## Republic of the Philippines DEPARTMENT OF EDUCATION

#### **Central Office**

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

Fiscal Year 2025

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA200 200000100001000 - Current Appropriations Physical Fitness and School Sports		REFERENCE: FY 2025 GAAAO dated 01/01/2025		SUB-ALLOTMENT RELEASE ORDER NO. OSEC-1-25-04365			
		LEGAL BASIS: FY 2025 GAA   R.A. No. 12116 (Current		DATE: 15-Sep-25			
FUND CODE: 01101101	ORGANIZATION CODE: 070010100000	Appropriations)		FISCAL YEAR:	FISCAL YEAR: FY 2025		
PURPOSE:  To transfer of funds for the Conduct/Participation to the 2026 Provincial/City Division Meet.							
To: The Schools Division Superintendent Schools Division of Vigan City  DepEd - Region I  070010801014							
PARTICULARS			ALLOTMENT CLAS		AMOUNT AUTHORIZED		
Subsidy to Operating Units		MOOE 5021408	3000	260,000.00			
AMOUNT IN WORDS: *** Two Hundred Sixty Thousand Pesos Only ***  Total: 260,000.00							
The MOOE or CO allotment herein sub-alloted are valid for obligation until December 31, 2026.							

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:

CHOMTAF. THONG
Chief Administrative Officer
Budge Division

Approval for Transfer/Downloading 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 PPA200

Sub-ARO No.

OSEC-1-25-04365