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Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF VIGAN CITY

Office of the Schools Division Superintendent

November 5, 2025

OFFICE MEMORANDUM

No. 75, s. 2025

To: Marie Christine L. Natividad
Chief Education Supervisor (CID)

SUBMISSION OF WEEKLY STATUS ON FUND BALANCES AND JUSTIFICATION

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 11/5/25	Committed Date of Obligation (with completed PO/Contract)
ROI-25-767 (BEC)	PSF for the LRP (ARAL Program)	4,193.23	11/7/25
ROI-25-903 (FLO ADM)	PSF for related ADM Programs	3,267.00	11/10/25
ROI-25-2059 (FLO LR)	PSF for SLMs	225,346.77	11/20/25
ROI-25-2045 (FLO LR)	PSF for SLMs	160,357.00	11/20/25
ROI-25-2118 (Textbooks..)	PSF for ARAL reading Program	153,077.00	11/14/25
ROI-25-2144 (BEC)	PSF for Kindergarten & Literacy Kits	2,576.00	11/14/25
ROI-25-1803 (BEC)	PSF for ARAL Program	20,739.69	11/14/25
ROI-25-2315 (BEC)	PSF for ARAL Reading program	16,800.46	11/11/25

2. Please submit a weekly report (**every Wednesday**) on the fund balances per Programs/Projects/Activities (PPAs) per Sub ARO and letter of explanation why there are still unobligated balances as of the committed date of obligation.

3. For information and strict compliance.

VILMA D. EDA, CESO V
Schools Division Superintendent

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