



2606- 2591

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

29 JUN 2026

Office of the Schools Division Superintendent

June 29, 2026

OFFICE MEMORANDUM

No. 42, s. 2026

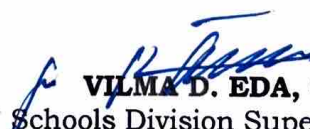
NOTICE AND UTILIZATION OF ALLOTMENT

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

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

Sub-ARO No.	Purpose	Amount (PhP)
OSEC-1-26-2774 (Basic Education Curriculum) - Current Appropriations	Program Support Funds for the Schools Division Offices on the Implementation of learning Systems Reform Policies.	120,467.66

2. Please prepare the corresponding Work and Financial Plan (WFP), Program Procurement Management Plan (PPMP), Purchase Request (PR), 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
86/29



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Website: www.depedvigancity.com



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Republic of the Philippines
DEPARTMENT OF EDUCATION
Central Office
SUB-ALLOTMENT RELEASE ORDER

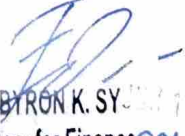
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum		REFERENCE: FY 2026 GAAAO dated 01/05/2026	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-1-26-02774
		LEGAL BASIS: FY 2026 General Appropriations Act Republic Act (R.A.) No. 12314	DATE: 16-Jun-26
FUND CODE: 01101101	ORGANIZATION CODE: 070010100000	FISCAL YEAR: FY 2026	
PURPOSE: <i>Transfer of Program Support Funds (PSF) for the Schools Division Offices on the Implementation of Learning Systems Reform Policies.</i>			
To: The Schools Division Superintendent Schools Division of Vigan City Region I - Ilocos 070010801014			Region : 1
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Subsidy to Operating Units		MOOE 5021408000	120,467.66
AMOUNT IN WORDS: *** One Hundred Twenty Thousand Four Hundred Sixty Seven Pesos & 66/100 Only ***			Total: <u>120,467.66</u>
NOTE: The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2027.			

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-allotted. 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:


KEYMARK V. TIRADOS
Administrative Officer IV
OJC, Finance Service-Budget Division

Approval for Transfer/Downloading of Funds:


ATTY. EDSON BYRON K. SY
Assistant Secretary for Finance
Officer-in-Charge
Officer of the Undersecretary for Finance

Issued By: Central Office
Source: Budget Monitoring System

PPA302
Sub-ARO No. OSEC-1-26-02774