



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

Office of the Schools Division Superintendent

01 JUL 2026

July 1, 2026

OFFICE MEMORANDUM

No. 43, s. 2026

NOTICE AND UTILIZATION OF ALLOTMENT

To: Rodrigo Q. Reyes, Jr.
Chief Education Supervisor (SGOD)

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

Sub-ARO No.	Purpose	Amount (PhP)
OSEC-1-26-3226 Physical Fitness and School Sports – School Sports Division (Current Appropriations)	Program Support Fund for the Sports Supplies and Equipment Enhancement Distribution Program (SSEEDP).	360,500.00 (MOOE)

- 2. Please prepare the corresponding Work and Financial Plan (WFP), Project Proposal, Program of Works, Program Procurement Management Plan (PPMP), Purchase Request (PR), Payroll, Contract/Purchase Order, 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.

[Signature]
VILMA D. BDA, CESO V
Schools Division Superintendent
1/28



Address: Mena Crisolago St. corner Rivero St., Brgy. IX, Vigan City, Ilocos Sur
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Republic of the Philippines
DEPARTMENT OF EDUCATION
 Central Office
SUB-ALLOTMENT RELEASE ORDER


PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA200 200000100001000 - Current Appropriations Physical Fitness and School Sports - School Sports Division		REFERENCE: FY 2026 GAAAO dated 01/05/2026	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-I-26-03226
		LEGAL BASIS: FY 2026 General Appropriations Act Republic Act (R.A.) No. 12314	DATE: 18-Jun-26
FUND CODE: 01101101	ORGANIZATION CODE: 070010100000		FISCAL YEAR: FY 2026
PURPOSE: <i>To transfer the Program Support Fund (PSF) for the Sports Supplies and Equipment Enhancement Distribution Program (SSEEDP).</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	360,500.00
AMOUNT IN WORDS: *** Three Hundred Sixty Thousand Five Hundred Pesos Only ***			Total: <u>360,500.00</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:


CHOLITA F. TIONG
 Chief Administrative Officer
 Budget Division

Approval for Transfer/Downloading of Funds:

JUN 25 2026 
ATTY. EDSON BYRON K. SY
 Undersecretary
 Office of the Undersecretary for Finance