



2607-15

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. 44, s. 2026

NOTICE AND UTILIZATION OF ALLOTMENT

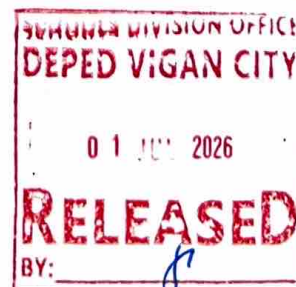
To: Eric L. Tapat
Information Technology Officer I

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

Sub-ARO No.	Purpose	Amount (PhP)
OSEC-1-26-3001 Computerization Program -Unprogrammed Appropriations-SAGIP (Continuing)	Funds for the DCP maintenance and modernization Batch 2.	119,619.00 (MOOE)

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

As of 7/1/26
VILMA D. EDA, CESO V
Schools Division Superintendent



Address: Mena Crisologo 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: PPA946 310200100005000 - Continuing Appropriations Computerization Program - Unprogrammed Appropriations (SAGIP)		REFERENCE: BMB-F-25-0012308 dated	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-1-26-03001
		LEGAL BASIS: FY 2025 General Appropriations Act Republic Act (R.A.) No. 12116	DATE: 17-Jun-26
FUND CODE: 01102422	ORGANIZATION CODE: 070010100000		FISCAL YEAR: FY 2026
PURPOSE: Funding requirement for DCP Maintenance and Modernization Batch 2.			
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	119,619.00
AMOUNT IN WORDS: *** One Hundred Nineteen Thousand Six Hundred Nineteen Pesos Only ***			Total: <u>119,619.00</u>
NOTE: The MOOE or CO allotment herein sub-allotted 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-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:

[Signature]
CHOLITA F. TIONG
 Chief Administrative Officer
 Budget Division

Approval for Transfer/Downloading of Funds:

[Signature] JUN 23 2026
ATTY. EDSON BYRON K. SY
 Assistant Secretary for Finance
 OIC, Office of the Undersecretary for Finance