



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

Office of the Schools Division Superintendent

21 SEP 2026

September 17, 2026

**OFFICE MEMORANDUM**

No. 59, 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) |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| ROI-26-1740 Learner Support Programs (Continuing Appropriations) | Transfer of funds to cover funding requirements for the Re-echo Training on Universal Prevention Curriculum for Substance Use (UPC) and other related activities. | 20,000.00    |
| ROI-26-1726 Learner Support Programs (Current Appropriations)    | Transfer of funds to cover funding requirements for the conduct of various activities related to the Implementation of the Youth Formation Flagship Programs.     | 8,550.00     |

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



**VILMA D. EDA, CESO V**  
 Schools Division Superintendent



Republic of the Philippines  
**Department of Education**  
 Regional Office I

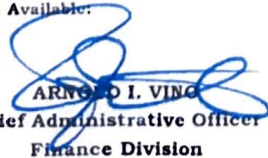
Finance Division  
 Budget Section

**SUB-ALLOTMENT RELEASE ORDER**

|                                                                                                                                                                                             |                                      |                                                               |                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------|
| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>200000100006000<br><br>Learner Support Programs                                                                                         |                                      | <b>REFERENCE:</b><br>OSEC-1-25-03559 dated 6/23/2025<br>(CMI) | <b>SUB-ALLOTMENT RELEASE</b><br><br><b>ORDER NO:</b><br>ROI-26-1740      |
| <b>FUND CODE:</b><br>1102101                                                                                                                                                                | <b>ORGANIZATION CODE:</b><br>0801014 | <b>LEGAL BASIS:</b><br>FY 2025 GAA   R.A. No. 12116           | <b>DATE:</b><br>September 17, 2026<br><br><b>FISCAL YEAR:</b><br>FY 2026 |
| <b>Purpose:</b><br><br>Transfer of funds to cover expenses in connection with the Re-echo Training on Universal Prevention Curriculum for Substance Use (UPC) and Other Related Activities. |                                      |                                                               |                                                                          |
| <b>TO:</b><br>The Schools Division Superintendent<br>Division of Vigan City<br>Vigan City                                                                                                   |                                      |                                                               |                                                                          |
| <b>PARTICULARS</b>                                                                                                                                                                          |                                      | <b>ALLOTMENT/<br/>OBJECT CLASS</b>                            | <b>AMOUNT AUTHORIZED</b>                                                 |
| Subsidy to Operating Units                                                                                                                                                                  |                                      | MOOE<br>5021408000                                            | 20,000.00                                                                |
| Total                                                                                                                                                                                       |                                      |                                                               | 20,000.00                                                                |
| <b>AMOUNT IN WORDS:</b> TWENTY THOUSAND PESOS.                                                                                                                                              |                                      |                                                               |                                                                          |
| <b>NOTE:</b> The Allotment herein sub-allotted is valid for obligation until December 31, 2026.                                                                                             |                                      |                                                               |                                                                          |

The above sub-allotments have been made for expenditures of the 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 the Executive Order No. 292, the incurrence of overdraft is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable thereof. 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.

Certified Allotment Available:

  
**ARNEL I. VINGO**  
 Chief Administrative Officer  
 Finance Division

APPROVED:

  
**ESTELA P. LEON-CARINO, EdD, CESO III**  
 Director IV Regional Director

DepEd



Address: Flores St., Catbangen, City of San Fernando, La Union  
 Telephone Nos.: (072) 607-8137/682-2324  
 Email address: region1@deped.gov.ph  
 Website: www.depedro1.com





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**Department of Education**  
Regional Office I

Finance Division  
Budget Section

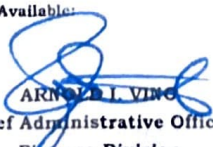
**SUB-ALLOTMENT RELEASE ORDER**

|                                                                                                                                                                                                                               |                                    |                                                                                                  |                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br><p style="text-align: center;"><b>200000100006000</b></p> <p style="text-align: center;"><b>Learner Support Programs</b></p>                                              |                                    | <b>REFERENCE:</b><br><p style="text-align: center;">OSEC-1-26-02609 dated 6/9/2026<br/>(CMI)</p> | <b>SUB-ALLOTMENT RELEASE ORDER NO:</b><br><p style="text-align: center;"><b>ROI-26-1726</b></p> |
| <b>FUND CODE:</b><br><p style="text-align: center;"><b>1101101</b></p>                                                                                                                                                        |                                    | <b>LEGAL BASIS:</b><br><p style="text-align: center;"><b>FY 2026 GAA  R.A. No. 12314</b></p>     | <b>DATE:</b><br><p style="text-align: center;"><b>September 17, 2026</b></p>                    |
| <b>ORGANIZATION CODE:</b><br><p style="text-align: center;"><b>0801014</b></p>                                                                                                                                                |                                    | <b>FISCAL YEAR:</b><br><p style="text-align: center;"><b>FY 2026</b></p>                         |                                                                                                 |
| <b>Purpose:</b><br><p style="text-align: center;"><b>Transfer of funds to cover expenses in connection with the conduct of various activities related to the Implementation of the Youth Formation Flagship Programs.</b></p> |                                    |                                                                                                  |                                                                                                 |
| <b>TO:</b><br><p><b>The Schools Division Superintendent</b><br/><b>Division of Vigan City</b><br/><b>Vigan City</b></p>                                                                                                       |                                    |                                                                                                  |                                                                                                 |
| <b>PARTICULARS</b>                                                                                                                                                                                                            | <b>ALLOTMENT/<br/>OBJECT CLASS</b> | <b>AMOUNT AUTHORIZED</b>                                                                         |                                                                                                 |
| <b>Subsidy to Operating Units</b>                                                                                                                                                                                             | <b>MOOE<br/>5021408000</b>         | <b>8,550.00</b>                                                                                  |                                                                                                 |
| <b>Total</b>                                                                                                                                                                                                                  |                                    | <b>8,550.00</b>                                                                                  |                                                                                                 |
| <b>AMOUNT IN WORDS:</b> <span style="float: right;"><b>EIGHT THOUSAND FIVE HUNDRED FIFTY PESOS.</b></span>                                                                                                                    |                                    |                                                                                                  |                                                                                                 |
| <b>NOTE:</b> <span style="float: right;">The Allotment herein sub-allotted is valid for obligation until December 31, 2027.</span>                                                                                            |                                    |                                                                                                  |                                                                                                 |

The above sub-allotments have been made for expenditures of the 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 the Executive Order No. 292, the incurrence of overdraft is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable thereof. 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.

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APPROVED:

  
**ARNOLD I. VINGO**  
Chief Administrative Officer  
Finance Division

  
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Director IV / Regional Director

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