



2609-2813

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

Office of the Schools Division Superintendent

29 SEP 2026

September 29, 2026

OFFICE MEMORANDUM

No. 67, 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-26-1825 Learner Support Program (Current Appropriations)	Transfer of funds to cover funding requirements to purchase medical and dental supplies, travel expenses and other expenses related for the provision of Basic Health Services including health assessment, establishment of referral system and health promotion.	166,500.00

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 89/29

OSDS/MJPS/mjps



📍 Mena Crisologo St. corner Rivero St., Brgy. IX, Vigan City, Ilocos Sur
☎ (077) 604-49-44 / (077) 632-05-33
✉ vigan.city@deped.gov.ph
🌐 www.depedvigancity.com



Republic of the Philippines
Department of Education
Regional Office I

Finance Division
Budget Section

SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: 200000100006000 Learner Support Programs		REFERENCE: OSEC-1-26-03925 dated 7/23/26 (CMI)	SUB-ALLOTMENT RELEASE ORDER NO: ROI-26-1825
FUND CODE: 1101101		ORGANIZATION CODE: 0801014	LEGAL BASIS: FY 2026 GAA R.A. No. 12314
Purpose: Transfer of funds to cover the purchase of medical and dental supplies, travel expenses, and other expenses related for the provision of basic health services including health assessment, establishment of referral systems, health promotion, health observations and other basic health support services.		DATE: September 28, 2026	
FISCAL YEAR: FY 2026			
TO: The Schools Division Superintendent Division of Vigan City Vigan City			
PARTICULARS		ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
Subsidy to Operating Units		MOOE 5021408000	166,500.00
Total			166,500.00
AMOUNT IN WORDS: ONE HUNDRED SIXTY-SIX THOUSAND FIVE HUNDRED PESOS.			
NOTE: The Allotment herein sub-allotted is valid for obligation until December 31, 2027.			

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 incurrance of overdrafts is prohibited. Parties responsible for the incurrance 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.

Certified Allotment Available


ARNOLD I. VINO
 Chief Administrative Officer
 Finance Division

APPROVED:


ESTELA P. LEON-CARIÑO, EdD, CESQ III
 Director IV/Regional Director

DepEd



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

