



2610-1479

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

Office of the Schools Division Superintendent

October 14, 2026

14 OCT 2026

OFFICE MEMORANDUM

No. 73, 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-26-1970 (Learner Support Programs - Continuing Appropriations)	Transfer of funds to cover expenses with the Basic Delivery of Health Services.	13,000.00
ROI-26-2022 (Physical Fitness and School Sports - Palarong Pambansa Secretariat - Current Appropriations)	Transfer of Program Support Funds (PSF) for the Hosting and Participation to the Provincial/City Division Meet.	15,000.00

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

OSDS/MJPS/mjps





Republic of the Philippines
Department of Education

Regional Office I

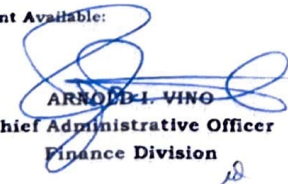
Finance Division
Budget Section

SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: 200000100006000 Learner Support Programs		REFERENCE: OSEC-1-25-03575 dated 06/23/25 (CMI)	SUB-ALLOTMENT RELEASE ORDER NO: ROI-26-1970
FUND CODE: 1102101		LEGAL BASIS: FY 2025 GAA R.A. No. 12116	DATE: October 13, 2026
ORGANIZATION CODE: 0801014		FISCAL YEAR: FY 2026	
Purpose: Transfer of funds to cover expenses with the Basic Delivery of Health Services.			
TO: The Schools Division Superintendent Division of Vigan City Vigan City			
PARTICULARS		ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
Subsidy to Operating Units		MOOE 5021408000	13,000.00
Total			13,000.00
AMOUNT IN WORDS: THIRTEEN THOUSAND PESOS.			
NOTE: 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:


ARNOLD L. 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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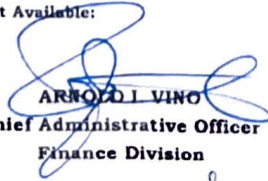
Finance Division
Budget Section

SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: 200000100001000 Physical Fitness and School Sports - Palarong Pambansa Secretariat		REFERENCE: OSEC-1-26-04724 dated 9/16/26 (CMI)	SUB-ALLOTMENT RELEASE ORDER NO: ROI-26-2022
FUND CODE: 1101101	ORGANIZATION CODE: 0801014	LEGAL BASIS: FY 2026 GAA R.A. No. 12314	DATE: October 13, 2026 FISCAL YEAR: FY 2026
Purpose: Transfer of Program Support Funds (PSF) for the Hosting and Participation to the Provincial/City Division Meet.			
TO: The Schools Division Superintendent Division of Vigan City Vigan City			
PARTICULARS		ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
Subsidy to Operating Units		MOOE 5021408000	15,000.00
Total			15,000.00
AMOUNT IN WORDS: FIFTEEN THOUSAND 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 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:


ARNOLD I. VINO
Chief Administrative Officer
Finance Division

APPROVED:


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

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