



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

Office of the Schools Division Superintendent

29 OCT 2026

October 29, 2026

OFFICE MEMORANDUM

No. 77, 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-26-2201 National Assessment Systems for Basic Education (Current Appropriations)	Transfer of funds to cover expenses for the FY 2026 National Assessment Systems for Basic Education (NASBE) Program Support Funds for the administration of various activities.	71,080.00

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 five (5) working days upon receipt of this memorandum.
3. For information and strict compliance.



for *[Signature]*
VILMA D. EDA, CESO V
 Schools Division Superintendent
 9/10/29

OSDS/MJPS/mjps



Republic of the Philippines
Department of Education
Regional Office 1

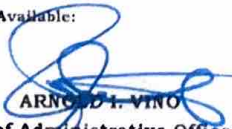
Finance Division
Budget Section

SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: 310100100001000 National Assessment Systems for Basic Education		REFERENCE: OSEC-1-26-05501 dated 10/5/26 (CMI) LEGAL BASIS: FY 2026 GAA R.A. No. 12314	SUB-ALLOTMENT RELEASE ORDER NO: ROI-26-2201 DATE: October 28, 2026 FISCAL YEAR: FY 2026
FUND CODE: 1101101	ORGANIZATION CODE: 0801014		
Purpose: Transfer of funds to cover the funding requirements for the FY 2026 National Assessment Systems for Basic Education (NASBE) Program Support Funds for the administration of various assessments.			
TO: The Schools Division Superintendent Division of Vigan City Vigan City			
PARTICULARS		ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
Subsidy to Operating Units		MOOE 5021408000	71,080.00
Total			71,080.00
AMOUNT IN WORDS: SEVENTY-ONE THOUSAND EIGHTY 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 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-CARINO, EdD, CESO III
Director IV/Regional Director

DepED



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