

LIST OF SUB-ARO's (Continuing for FY 2023)

MOOE	Sub-aro No.	Particular	Allotment	Obligation	Unobligated	Progam Owner	
Operational Expenses of the DepEd Task Force on the 2022 National and Local Elections							
PPA218	07/13/2022	ROP-11-22-0720	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS OF THE DEPED TASK FORCE FOR THE FY 2022 NATIONAL AND LOCAL ELECTIONS.	36,000.00	-	36,000.00	SGOD/Sir Ramel Pilo
LEARNER SUPPORT PROGRAMS - MOOE							
PPA228	6/1/2022	ROP-11-22-0623	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR YOUTH FORMATION DIVISION (YFD) RELATED ACTIVITIES.	50,000.00	19,854.76	30,145.24	Elvin Anajao/Jilian Casal
PPA228	7/25/2022	ROP-11-22-0743	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR OPLAN KALUSUGAN SA DEPED (OKD)	45,900.00	39,048.20	6,851.80	Dr. Angeline Paulma
PPA228	11/28/2022	ROP-11-22-1093	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE IN-PERSON REGIONAL CONSULTATIVE WORKSHOP ON SCHOOL MENTAL HEALTH PROGRAM	5,000.00	2,500.00	2,500.00	Dr. Angeline Paulma
BUILDING PARTNERSHIP AND LINKAGES PROGRAM - MOOE							
PPA231	5/31/2022	OSEC-11-22-2827	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR LOCAL STAKEHOLDERS CONVERGENCE AND GOVERNMENT AND COMMUNITY PARTNERSHIP MANAGEMENT.	118,300.00	102,580.00	15,720.00	Romela Pangandoyon/ Norhan Jaalmani
PPA231	5/31/2022	OSEC-11-22-2942	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE CONDUCT OF ADOPT-A-SCHOOL PROGRAMS.	100,000.00	6,000.00	94,000.00	Romela Pangandoyon/ Norhan Jaalmani
PPA231	8/30/2022	ROP-11-22-0806	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS IN CONNECTION WITH THE CONDUCT OF THE 2022 NATIONAL TEACHERS' MONTH AND NATIONAL/WORLD TEACHERS' DAY CELEBRATION.	200,000.00	199,700.00	300.00	
CHILD PROTECTION PROGRAM							
PPA235	11/29/2022	ROP-11-22-1082	TRANSFER OF FUNDS FOR THE CONDUCT OF THE 30TH NATIONAL CHILDREN'S MONTH ACTIVITIES.	7,000.00	-	7,000.00	Elvin Anajao/Jilian Casal
DISASTER PREPAREDNESS AND RESPONSE PROGRAM - MOOE							
PPA241	6/22/2022	OSEC-11-22-4040	PROVISION OF FUNDS TO REGIONAL/DIVISION FOR THE ENHANCEMENT DEVELOPMENT OF CONTINGENCY PLAN AMIDST COVID-19.	37,650.00	37,600.00	50.00	Kristine Sagot
PPA241	2/9/2022	ROP-11-22-0014	TRANSFER OF PROGRAM SUPPORT FUNDS FOR PLANNING, IMPLEMENTATION AND MONITORING OF DRRM, CCAM AND PEACE-BUILDING PPAS.	142,508.00	141,716.00	792.00	Kristine Sagot
LEARNING TOOLS AND EQUIPMENT							
PPA334	02/16/2022	OSEC-11-22-0157	OF FUNDS TO COVER FUNDING REQUIRMENTS FOR THE PROCUREMENT OF SCIENCE AND MATHEMATICS EQUIPMENT(SME) PACKAGES FOR PUBLIC JUNIOR AND SENIOR HIGH SCHOOL FOR FY 2022.	1,622,500.00	-	1,622,500.00	Edgar Manaran
PPA334	02/10/2022	OSEC-11-22-0352	TRANSFER OF FUNDS TO COVER FUNDING REQUIRMENTS FOR THE PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT (LTE) FOR SCIENCE, MATHEMATICS AND TECHNICAL - VOCATIONAL LIVELIHOOD.	951,701.00	947,922.00	3,779.00	Edgar Manaran
COMPUTERIZATION PROGRAM							
PPA359	05/31/2022	OSEC-11-22-2260	TRANSFER OF PSF FOR MONITORING OF VARIOUS DCP PACKAGES FOR REGIONAL AND SDOS	21,440.00	-	21,440.00	Paul Arsolon

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PPA359	06/29/2022	ROP-11-22-0705	TRANSFER OF FUNDS FOR THE TRAVELLING EXPENSES OF DEPED TV PARTICIPANTS TO THE DEPED EDTECH AWARDS 2022 ON JUNE 21-23, 2022 IN BAGIO TEACHERS' CAMP, BAGUIO CITY.	254,291.00	188,238.48	66,052.52	(for Negative Sub-ARO)
BEFF-SCHOOL DESK, FURNITURE AND FIXTURE							
PPA406	2/4/2022	OSEC-11-22-0566	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PROCUREMENT OF SCHOOL FURNITURES UNDER THE CY 2022 BASIC EDUCATION FACILITIES FUND (BEFF) SCHOOL FURNITURE PROGRAM.	1,290,200.00	1,290,035.00	165.00	
MULTIGRADE EDUCATION							
PPA336	12/05/2022	ROP-11-22-1124	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE TRAVELLING EXPENSES OF THE PARTICIPANTS ON THE VARIOUS ACTIVITIES CONDUCTED BY THE TEACHING AND LEARNING DIVISION OF THE BUREAU OF LEARNING DELIVERY UNDER THE MULTIGRADE EDUCATION PROGRAM.	50,520.00	-	50,520.00	Dominic Dizon
INDIGENOUS PEOPLES EDUCATION (IPED) PROGRAM							
PPA338	02/24/2022	ROP-11-22-0223	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF INDIGENOUS PEOPLE EDUCATION(IPED) PROGRAM SY 2022-2023.	1,000,000.00	667,222.00	332,778.00	Ronnie Publico
SPECIAL EDUCATION PROGRAM							
PPA342	06/29/2022	ROP-11-22-0651	TRANSFER OF PROGRAM SUPPORT FUND UNDER THE SPECIAL EDUCATION (SPED) PROGRAM.	4,300,000.00	4,210,000.00	90,000.00	Ana Redaniel
PPA342	10/04/2022	ROP-11-22-0845	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR TRAVEL EXPENSES OF PARTICIPANTS TO VARIOUS ACTIVITIES TO BE CONDUCTED BY THE BUREAU OF LEARNING DELIVERY UNDER THE SPECIAL EDUCATION PROGRAM (SPEDP).	39,809.00	29,856.75	9,952.25	Ana Redaniel
MADRASAH EDUCATION PROGRAM							
PPA365	02/03/2022	ROP-11-22-0025	TO COVER EXPENSES FOR COMPENSATION ALLOWANCES OF ASATIDZ HANDLING ALIVE CLASSES UNDER THE FY 2022 ,MADRASAH EDUCATION PROGRAM.	336,000.00	249,000.00	87,000.00	Lourdes Navarro
PPA365	02/09/2022	ROP-11-22-036	TO COVER EXPENSES FOR INSTRUCTIONAL MATERIALS (IMS) OF ASATIDZ ALIVE CLASSES UNDER THE FY 2022 ,MADRASAH EDUCATION PROGRAM.	48,000.00	47,759.00	241.00	Lourdes Navarro
PPA365	02/09/2022	ROP-11-22-047	PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF VARIOUS ACTIVITIES UNDER THE FY 2022 MADRASAH EDUCATION PROGRAM.	350,000.00	349,982.00	18.00	Lourdes Navarro
FLEXIBLE LEARNING OPTIONS (ADM/ALS/EIE)							
PPA384	08/30/2022	OSEC-11-22-6165	PROVISION OF ALTERNATIVE LEARNING SYSTEM PROGRAM SUPPORT FUNDS (ALS-PSF) FOR THE CONDUCT OF INVENTORY OF COMMUNITY LEARNING CENTERS (CLCS) PER REGION.	271,000.00	245,419.96	25,580.04	Lourdes Navarro
PPA384	2/2/2022	ROP-11-22-0003	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PROVISION OF LEARNING RESOURCES (LRS) FOR QUARTERS 3 & 4 OF SY 2021-2022.	10,148,639.00	10,123,050.00	25,589.00	Edgar Manaran
PPA384	02/16/2022	ROP-11-22-0190	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PROVISION OF LEARNING RESOURCES FOR THE 3RD AND 4TH QUARTERS OF SY 2021-2022 FOR PRINTING OF GRADE 8 ARLING PANLIPUNAN SLMS.	698,488.00	673,214.00	25,274.00	Edgar Manaran
PPA384	02/17/2022	ROP-11-22-0212	TRANSFER OF ADDITIONAL FUNDS TO COVER FUNDING REQUIRMENT FOR QUARTER 4, PROVISION OF LEARNING RESOURCES FOR SY 2021-2022 UNDER THE BASIC EDUCATION LEARNING CONTINUITY PLAN (BE-LCP).	3,590,153.00	2,073,943.00	1,516,210.00	Edgar Manaran

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PPA384	04/20/2022	ROP-11-22-0554	TRANSFER OF ADDITIONAL FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PROVISION OF LEARNING RESOURCES FOR SY 2022-2023 IN THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BE-LCP).	23,496,805.00	23,492,936.00	3,869.00	Edgar Manaran
PPA384	07/25/2022	ROP-11-22-0754	TRANSFER OF FUNDS FOR THE PROVISION OF ALS PROGRAM SUPPORT FUND (PSF).	300,000.00	190,354.55	109,645.45	Lourdes Navarro
PPA384	10/21/2022	ROP-11-22-0988	PROVISION FOR SUPPLEMENTAL ALS PROGRAM SUPPORT FUND((ALS-PSF)	1,441,400.00	665,000.00	776,400.00	Lourdes Navarro
SCHOOL-BASED FEEDING PROGRAM (SBFP)							
PPA341	03/08/2022	OSEC-11-22-0946	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR FY 2022.	17,184,726.00	16,954,798.70	229,927.30	Dr. Angeline Paulma/ Garry de Vera
GRANT OF CASH ALLOWANCE							
PPA522	03/31/2022	ROP-11-22-0279	TRANSFER OF ALLOTMENT FOR THE CY 2022 CASH ALLOWANCE OF CLASSROOM TEACHERS UNDER ELEMENTARY AND SECONDARY EDUCATION.	11,255,000.00	8,986,898.90	2,268,101.10	
HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS AND LEARNING CENTERS							
PPA370	02/17/2022	ROP-11-22-0201	TRANSFER OF FUNDING REQUIREMENTS FOR PROGRAM SUPPORTS FUNDS INTENDED FOR VARIOUS ACTIVITIES TO BE CONDUCTED UNDER HUMAN RESOURCE DEVELOPMENT PROGRAM.	1,000,000.00	662,055.00	337,945.00	Gay Taguiran
PPA370	10/04/2022	ROP-11-22-0867	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE CONDUCT OF THE REGIONAL TRAINING ON THE ABC + PROJECT PD PROGRAM UPSCALING AND INDUCTION PROGRAM FOR BEGINNING TEACHERS (BATCH 1).	124,200.00	-	124,200.00	Gay Taguiran
PPA370	12/05/2022	ROP-11-22-1113	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE CONDUCT OF THE REGIONAL TRAINING ON THE ABC + PROJECT PD PROGRAMS UPSCALING AND INDUCTION PROGRAM FOR BEGINNING TEACHERS (BATCH 2)	33,558.00	-	33,558.00	Gay Taguiran
PPA370	01/03/2022	FY 2022 GAAAO	TO RECORD ALLOTMENT FOR HRTD	4,192,000.00	3,225,342.00	966,658.00	

Prepared by:

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