



Republic of the Philippines  
**Department of Education**  
 REGION VIII - EASTERN VISAYAS

October 12, 2021

**REGIONAL MEMORANDUM**

No. **000610**, s. 2021

**SUBMISSION OF CERTIFICATION ON THE DISTRIBUTION AND UTILIZATION OF THE SENIOR HIGH SCHOOL-LEARNING RESOURCES (SHS-LRs) REPRODUCED AND DELIVERED BY THE REGIONAL OFFICE**

To: Schools Division Superintendents  
 All Others Concerned

1. This Office, through the Curriculum and Learning Management Division (CLMD), requires the Schools Division Offices which received the reproduced and delivered Senior High School Learning Resources by the Regional Office to submit certification of distribution and utilization of the SHS-LRs as a means of verification not later than October 13, 2021.
2. These certifications shall be attached to the report required by the Commission on Audit based on their audit findings.
3. The Schools Division Superintendents shall ensure a 100% submission of the required certifications which shall be signed by the concerned Officials in the division or school.
4. Expenses incurred during the conduct of the activity shall be charged against Local Funds, subject to the usual accounting and auditing rules and regulations.
5. Immediate dissemination of and compliance with this Memorandum are desired.

  
**EVELYN R. FETALVERO, CESO IV**  
 Regional Director

Enclosures: None

References: COA Audit Findings

To be indicated in the Perpetual Index under the following subjects:

CERTIFICATION	SHS-LRs
CLMD-LRMS-JBB	

