

Department of Education

REGION VIII - EASTERN VISAYAS

December 2, 2022

REGIONAL MEMORANDUM No. 1362, s. 2022

DOWNLOADING OF FUNDS FOR TRAVELING EXPENSES OF THE PARTICIPANTS TO THE BUREAU OF LEARNING RESOURCES ACTIVITIES

To: Schools Division Superintendents

All Others Concerned

1. In reference to the Sub-Allotment Release Order Nos. OSEC-8-22-7747, OSEC-8-22-7959, and OSEC-8-7595, this Office, through the Curriculum and Learning Management Division (CLMD) in coordination with the Learning Resources Management Section (LRMS), shall download funds primarily for traveling expenses of the participants to the Bureau of Learning Resources (BLR) Activities.

2. The breakdown below shows the amount to be downloaded per Schools Division Office

per activity.

| SDOs | Name of Participant | Amount to be Downloaded |
|------------------|----------------------------|----------------------------|
| Evaluation Work | shop of the DepEd Devel | loped Learning Resources |
| (DDLRs) Batch 2 |) (OSEC-8-22-7595) | |
| Baybay City | Shirley L. Godoy | 25,733.00 |
| Maasin City | Earl Bennette A. Roz | 25,733.00 |
| So. Leyte | Eduardo E. Legantin | 25,734.00 |
| | Total | 77,200.00 |
| Workshop on th | e Quality Assurance of A | LS Modules Developed by |
| Regional and Sci | hools Division Offices (OS | SEC-8-22-7959) |
| Baybay City | Frances Recto | 15,000.00 |
| Calbayog City | Noel E. Sagayap | 15,000.00 |
| Samar | Janssen Louel C. Dabuet | 15,000.00 |
| So. Leyte | Eduardo E. Legantin | 15,000.00 |
| | Total | 60,000.00 |
| Writeshop on th | e Development of Guide | lines and Standards of TVL |
| Multimedia-Mic | rolearning Resources (OS | SEC-8-22-7747) |
| Calbayog City | Kristian A. Cruda | 9,580.00 |
| Southern Leyte | Mycene Mary S. Torres | 9,580.00 |
| | Total | 19,160.00 |

- 3. The Schools Division Superintendents shall ensure the 100% utilization of the above-mentioned fund.
- 4. Immediate dissemination of and compliance with this Memorandum are desired.

EVELYN R. FETALVERO, CESO IV
Regional Director

Enclosure:

As stated

Reference:

Sub-ARO Nos.: OSEC-8-22-7747, OSEC-8-22-7959, and OSEC-8-7595

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

DOWNLOADING OF FUNDS

LEARNING RESOURCES

WORKSHOPS



CLMD-LRMS-JBB



Republic of the Philippines DEPARTMENT OF EDUCATION BUDGET DIVISION - FINANCE SERVICE CENTRAL OFFICE

DepED Complex, Meralco Avenue, Pasig City Philippines 1600



SUB-ALLOTMENT RELEASE ORDER

| FUND CODE: 01102101 ORGANIZATION CODE: 070010100000 PURPOSE: Transfer of funds to cover the travelling expenses of participants relative to the conduct of Workshop on the Quality Assurance of ALS Modules Developed by Regional and Schools Division Offices. The Regional Director Regional Office - VIII Candahug, Palo, Leyte 070010300008 PARTICULARS ALLOTMENT CLASS/ ACCOUNT CODE MODE 5020201002 60 000 | PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA385 310300100003000 - Continuing Appropriations Flexible Learning Options (ADM/ALS/EiE) | | FY 2021 GAA dated 12/28/2020 | | SUB-ALLOTMENT RELEASE ORDER NO. OSEC-8-22-7959 | |
|---|---|--|--|---------------------------------|--|------------|
| Transfer of funds to cover the travelling expenses of participants relative to the conduct of Workshop on the Quality Assurance of ALS Modules Developed by Regional and Schools Division Offices. The Regional Director Regional Office - VIII Candahug, Palo, Leyte 070010300008 PARTICULARS ALLOTMENT CLASS/ ACCOUNT CODE AMOUNT AUTHORIZ Training Expenses MOOE 5020201002 60.000 | FUND CODE: 01102101 | | Republic Act No. 11518 - FY | 2021 | ATE: 22-No | |
| PARTICULARS ALLOTMENT CLASS/ ACCOUNT CODE Training Expenses MODE 5020201002 60.000 | O: The Regional Off Candahug, P. | al Director fice - VIII alo, Leyte | penses of participants relative ped by Regional and Schools D | to the conduc ivision Office | s. | |
| Training Expenses MOOE 5020201002 60.000 | | PARTICULARS | ALLOTM | ENT CLASS/ UNT CODE | AMOUNT | AUTHORIZED |
| 50,000 th WURDS: *** C *** | Training Expe | | MOOE | | _ | 60,000.00 |
| Sixy Inousand Pesos Only *** | | Sixty Thousand Pesos Only | 乔布 | | Total: | 60,000,00 |

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-alloted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts 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 CORRECT:

MA. BELEN D. DEMONTEVERDE

Supervising Administrative Officer OIC, Budget Division APPROVED:

ANNALYN M. SEVILLA

Undersecretary for Finance

Office of the Undersecretary for Finance



Republic of the Philippines DEPARTMENT OF EDUCATION BUDGET DIVISION - FINANCE SERVICE CENTRAL OFFICE

DepED Complex, Meraleo Avenue, Pasig City Philippines 1600



SUB-ALLOTMENT RELEASE ORDER

| PROGRAM/PRO | DECT/ACTIVITY NO./DESCRIPTION: | REFERENCE: | CIID ALL COM |
|---|---|--|------------------------------------|
| | 004000 - Continuing Appropriations | FY 2021 GAAAO dated 12/28/2020 | SUB-ALLOTMENT RELEASE ORDER NO. |
| Text | ooks and other Instructional Materials | | OSEC-8-22-7747 |
| | | LEGAL BASIS: | DATE: |
| FUND CODE: | ORGANIZATION CODE: | Republic Act No. 11518 - FY 2021 GAA/R.A. No. 11640 | 09-Nov-22 |
| 01102101 | 070010100000 | 030/R.A. No. 11640 | FISCAL YEAR: |
| PURPOSE: | | | FY 2022 |
| - we resigned | al Director | | Davis |
| O: The Regional Off Regional Off Candahug, P 07001030000 | fice - VIII alo, Leyte | | Region : 8 |
| Regional Off Candahug, P 0700103000 | fice - VIII alo, Leyte 08 PARTICULARS | ALLOTMENT CLAS | S/ |
| Regional Off Candahug, P 07001030000 Training Expe | fice - VIII alo, Leyte 08 PARTICULARS INSES | MOOE 50202010 | S/ AMOUNT AUTHORIZED |
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| Regional Off Candahug, P 07001030000 Training Expe | PARTICULARS PARTICULARS TISSES 5: *** Nineteen Thousand One Hu | MOOE 50202010 undred Sixty Pesos Only *** | S/ AMOUNT AUTHORIZED 002 19,160.00 |
| Regional Off Candahug, P 07001030000 Training Expe | fice - VIII alo, Leyte 08 PARTICULARS INSES | MOOE 50202010 undred Sixty Pesos Only *** | S/ AMOUNT AUTHORIZED 002 19,160.00 |

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Office of the Undersecretary for Finance



Republic of the Philippines DEPARTMENT OF EDUCATION BUDGET DIVISION - FINANCE SERVICE CENTRAL OFFICE

Depth Complex, Marrico Avenue Final Cay.



SUB-ALLOTMENT RELEASE ORDER

| TALE | ICT/ACTIVITY NO./DESCRIPTION: | METERONCE: | SUB-ALLOTHENT RELEASE |
|--|--|---|--|
| 3192001000 | G-Mot - Castinuing Appropriations | FY 2921 GAAAO dated 12/28/2020 | ORDER NO. |
| | n dan arad collins limiten further Mostronal | | OSEC-8-22-7595 |
| | | LPGAL GASTS: | DATE: |
| UND CODE: | ORGANIZATION CODE: | Republic Act to 11518 . FY 2021 | 02-Nov-22 |
| #1102101 | 970019190000 | GAA/R.A. No. 11648 | PERCAL YEAR: |
| URPOSE: | | | FY 2022 |
| Regional Offi | ce - VIII | | Region : § |
| | ice - VIII do, I gym | | Region : § |
| Regional Offi Candahug, Pa 970010 VIORG | ce - VIII ilo, I eye # PARTICULARS | ALLOTHENT CLA | |
| Regional Offi Candahug, Pa 070010 MORG Training Expe | PARTICULARS | MODE 5820201 | AMOUNT AUTHORIZZED |
| Regional Offi Candahug, Pa 070010 MORG Training Exper | PARTICULARS | MODE 5820201 | 187 AMOUNT AUTHORIZED 1002 27,200 (N |
| Regional Offi Candahug, Pa 070010 Mook Training Expe | PARTICULARS | MODE 5820201 | AMOUNT AUTHORIZED |
| Regional Offi Candahug, Pa 07001034000 Training Exper Ount in words | PARTICULARS PARTICULARS PARTICULARS PARTICULARS PARTICULARS PARTICULARS PARTICULARS PARTICULARS | MODE 5020701 We Hundred Pesus Only *** | 187 AMOUNT AUTHORIZED 1002 27,200 (N |
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