

Republic of the Philippines

Department of Education

REGION VIII - EASTERN VISAYAS

October 17, 2024

REGIONAL MEMORANDUM CLMD-2024 1270

DOWNLOADING OF TRAVEL FUNDS OF PARTICIPANTS TO THE WRITESHOP ON THE DEVELOPMENT, REVIEW AND REVISION. AND FINALIZATION OF LESSON EXEMPLARS (LE) FOR SPECIAL PROGRAM IN SPORTS (SPS)

To:

Schools Division Superintendents

} Ormoc City Division

All Others Concerned

- In reference to Memorandum DM-CT-2024-314 from Gina O. Gonong, Under Secretary for Curriculum and Teaching, dated August 29, 2024, this Office, through the Curriculum and Learning Management Division (CLMD) shall download funds to cover expenses in connection with the Writeshop on the Development, Review and Revision, and Finalization of Lesson Exemplars (LE) for Special Programs in Sports (SPS).
- A total amount of Fifty Thousand Four Hundred Pesos (P50,400.00) charged against SARO NO. OSEC 8-24-5904 and SARO NO. OSEC 8-24-5929 shall be downloaded based on the following breakdown amount shown in the table below:

No.	Name	Division	Travel Expenses for downloading	Activity and Schedule
1	Noel S. Labaniego	Ormoc City	33,600.00	Writeshop on the Development, Review and Revision, and Finalization of Lesson
2	Joffer Jet C. Zamora	Ormoc City	16,800.00	Exemplars (LE) for Special Programs in Sports (SPS) on September 11-13, 2024,
	,	TOTAL	P50,400.00	October 2-4, and November 23-25, 2024

- In case the downloaded funds are insufficient, any lacking amount shall be charged to Local Funds, subject to the usual auditing and accounting rules and regulations.
- Immediate dissemination of and compliance with this Memorandum are desired. 4.

EVELYN R. FETALVERO, CESO III

Regional Director

Enclosures:

None References:

DM-CT-2024-314, RM No. 1061, s. 2024

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

TRAVEL

FUNDS

WORKSHOPS

CLMD-NPJ



Address: Government Center, Candahug, Palo, Leyte

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Page 1 of 1



Republic of the Philippines

Department of Education

REGION VIII - EASTERN VISAYAS

September 10, 2024

CLMD-2024 1061

PARTICIPATION IN THE WRITESHOPS ON THE DEVELOPMENT, REVIEW AND REVISION, AND FINALIZATION OF LESSON EXEMPLARS FOR SPECIAL PROGRAM IN SPORTS (SPS)

To:

Schools Division Superintendents

} Division of Ormoc City

} Division of Tacloban City

Chief, CLMD All Others Concerned

- 1. In reference to DepEd Memorandum DM-CT-024-314, dated August 29, 2024, this Office, through the Curriculum and Learning Management Division (CLMD), requires the attendance of the identified participants from the aforementioned Schools Division Offices to the series of Writeshops on the Development, Review, and Revision, and Finalization of Lesson Exemplars for Special Program in Sports (SPS) through onsite and online platform.
- The list of participants with corresponding schedule of the different phases of the said writeshops is shown on the table below:

Name	School/ Division	Designa tion	Date	Activity	Type of Sports	Venue (Onsite/Onl ine)
Noel S. Labaniego	SDO Ormoc City	EPS	Sep 11-13, 2024 and Oct 23-25, 2024	Writeshop on the Development and Finalization of Lesson Exemplars		DepEd NEAP, NCR, Marikina City (Onsite)
Joffer Jett C. Zamora	New Ormoc	MT		for Special Program in Sports	Individual Sports	Online
Hazel Ann B. Gabi	City NHS	Teacher		(SPS)		
Nanet T. Pacuan		Teacher			Dual Sports	
Joan R. Sergida		Teacher				
Rachiel P. Arquiza		Teacher			Team Sports	
Marina Gellet S. Cartalla		Teacher				
Joffer Jett C. Zamora	New Ormoc City	MT	October 2- 4, 2024	Writeshop on the Review and Revision of Lesson	100	NCR (Onsite)
Francis Mae A. Mañoza	Leyte NHS,	Teacher		Exemplars for Special Program in	Individual Sports	Online
Jessie B. Delbo	SDO	Teacher		Sports (SPS)		
Marianne M. Peros	Tacloban	Teacher			Dual Sports	
Rogelio B. Atar	City	Teacher				
Alyzza Nicole May Kierulf-Alalim		Teacher			Team Sports	
Kirschanne Joice Lanie D. Escobarte		Teacher				







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- 3. The participants of these activities are select SPS Implementers and Regional and Division Supervisors. Online participants shall attend the activities via Zoom and work remotely on the expected outputs. The meeting link and passcode will be sent to their respective email addresses.
- 3. The identified participants shall pre-register online at https://tinyurl.com/SPS-DevLE not later than September 6, 2024.
- 4. Accommodation, traveling, and other incidental expenses shall be charged against the 2024 Basic Education Curriculum (BEC) Funds and Local Funds, subject to the usual government accounting and auditing rules and regulations.
- 5. Immediate dissemination of and compliance with this Memorandum are desired.

EVELYN R. FETALVERO CESO IV

Regional Director

Enclosure:

None

Reference:

DO No. 42, s. 2014, DO No. 21, s. 2019, DO No. 10, s. 2024

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

WRITESHOP SUPERVISORS TRAINING

TRAINING TEACHERS

CLMD-NPJ

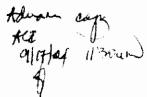












Republic of the Philippines DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 1024

FP33 C	DECT/ACTIVITY NO./DESCRIPTION:	REFERENCE: FA 2024 GAAAO &	lo	UB-ALLOTMENT REL RDER NO. OSEC-8-24-5	
	Reservation of the state of the		.]	O50 C-5-24-5	929
		LEGAL BASIS: Republic Act No. 1197	1	ATE: 66-Sep-34	
FUND CODE:	ORGANIZATION CODE:			ISCAL YEAR:	
01101101	670010106000			FY 2024	
To: The Regional C	cuming Delivery - Schoot Inclusion i lementation of activities tank r Bisic mal Director mice - VIII Pals I oste			Regio	on: <u>6</u>
	PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUT	HORIZED
Training E	spenses		MONOR Sugaranti		(a),(a)(),(a)
AMOUNT IN WO	RDS: 444 Sixty Thousand Pesos O	nty wood		Total:	60,000.00
NOTE: Har M	OOF or CO alleanent hereit sub-alloted	are valid for obbytaion until	December 31, 2,125		

The above sub-aforments have been made available for expenditures of the Hegith Division School in bigran provide its association to expenditures within the triats of the amount sub-aboved. To be sign 41 Book VIII Facilities to Order No. 790 the incurrence of interdrefts is cronditied. Parties sessionsible for the incorrence of overtrafts shall be haid personally keep therefor it is understood that the allotherits here or authorized shall be used specify the purposes indicated and discussments thereform shall be made in adoptifiance with easing buggating, accountly and auditing Was and regulations.

CERTIFIED CORRECT:

CHOLITA F. TIONG Chief Administrative Officer Building Sparkers APPROVED:

PPA362

Sup 480 No - 0580-8-24 5929



Advance copy Act 9/17/24 11-10am

Republic of the Philippines DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2024

PROGRAM/PROJ	ECT/ACTIVITY NO./DESCRIPTION:	REFERENCE: BMB-F-23-001851	0 dated 06/16/2023	SUB-ALLOTMEN ORDER NO.	NT RELEASE
310100100	003000 - Continuing Appropriations Basic Education Curriculum			OSEC-	8-24-5904
		LEGAL BASIS: Republic Act No. 11	936 - FY 2023 GAA	DATE: 06-3	Sep-24
FUND CODE:	ORGANIZATION CODE:			FISCAL YEAR:	
01102101	070010100000			FY	2024
To: The Regio	nial Curricular Programs (SCPs) and a Education Curriculum (BEC). nal Director Office - VIII Palo, Leyte	other related expenses	to support the imp	lementation of a	Region: 8
	PARTICULARS		ALLOTMENT CLA ACCOUNT COD		NT AUTHORIZED
Training Ex	penses		MOOE 502020	1002	144,000.00
AMOUNT IN WO	RDS: *** One Hundred Forty Four	Thousand Pesos Onl	y ***	Total:	144,000.00
NOTE: The MO	OOE or CO allotment herein sub-alloted a	re valid for obligation un	til December 31, 202	14	

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:

CHOLITA F. TIONG Chief Administrative Officer

Budger Division

APPROVED:

Undersecretary for Finance



Republic of the Philippines

Department of Education

Date: July 30, 2024

AR No: AR-2024 - 03696

FOR

GINA O. GONONG

Undersecretary for Curriculum and Teaching

FROM

LEILA PAREOLA

Director Ny war &

Burgau of Learning Heliver

SUBJECT

ACTIVITY REQUEST TO CONDUCT CENTRAL OFFICE (CO)

INITIATED ACTIVITIES UNDER BASIC EDUCATION

CURRICULUM (BEC)

PROGRAM(S), PROJECT(S)	BASIC EDUCATION CUR	RICULUM (BEC)	
OUTPUT(S) TO BE PRODUCED AND ITS CODE(S)	Output Code	Octput	Physical Target
·	OC 24-BLD-SID-BEC P002	Submitted reports on the CO-minated activities	3
ACTIVITY/IES TO BE REQUESTED	Activity Code	Name of Acti	Vity
1	AC-24-BLD-SID-BEC P004	Conduct of CO-mitiat	ed activities .

WITH	Conduct of C	CO-initated activ	vities					
DOWNLOADING	(AC-24-BLD-	(AC-24-BLD-SID-BEC-P004)						
	To be downle	oaded:						
	Region	Amount	Purpos	P				
	Region I	24,600.00/						
	Region II	61,776.00						
	Region III	16,200.00						
	CALABARZON	37,920.00						
	MIMAROPA	115,680.00						
1	Region V	229,200.00	1					
Appen. DMB-F-23-0018510	Region VI	72,000.00 -						
DMB-F-23-0018110	Region VII	72,000.00	1					
OU KID CHO-BEC-150	Region VIII	144,000.00	TRV of					
0,496.00 BCN 697	Region IX	144,000.00	J participan	18.				
10000300 4.15-3000	Region X	72,000.00						
VIENZAVALLABLE	Region XI	144,000.00				1		
MY XX	Region XII	78,000.00	1			A 11		
OLITAF, TIONG	CARAGA	156,000.00	7			Think h &		
Sheete Division	CAR	93,600.00	4	ANN				
1 th	NCR	29,520.00				SEVILLA		
	Total 1,490,496.00 Undersecretar					lersecretary for		
EMANOVAL	0		1		1.202	A WITTE		
FINANCIAL REQUIREMENTS	Requirement	icated are based for this transac		llows:	d 202			
The state of the s	Requirement Activi	for this transac ty Code	ction as fo Amoun WF	llows: nt in P	Ame Req	ount uested		
REQUIREMENTS AC-PRI-BLOSIO - BEC. 233	Requirement	for this transac ty Code	rtion as fo Amoun	llows: nt in P	Ame Req	ount		
REQUIREMENTS AC-PRI-BLOSIO -	Requirement Activi AC-24-BLD-	for this transactly Code SID-BEC-	ction as fo Amoun WF	ollows: nt in P 96.00	Ame Requ	ount uested 490,496.00		
REQUIREMENTS AC-PRI-BLOSIO - BEC. 233	Requirement Activi AC-24-BLD- P004 Grand Total	for this transactly Code SID-BEC-	Amour WF 1,490,4	ollows: nt in P 96.00	Ame Requ	ount uested		
REQUIREMENTS ACPRIBLOSIO - BEC. 733 BCW 697 SOURCE OF	Activi AC-24-BLD-P004 Grand Total FY 2023 BEC Articulation inclusive date relevant infarrangements	for this transacty Code SID-BEC-	Amount WF 1,490,4 1,490,4 unds rative accurring offi	ollows: nt in P 96.00 96.00 rrangen icer of the incl	American Ame	uested 490,496.00 490,496.00 (participan tivity, and oth		
REQUIREMENTS ACPRIBLOSIO - BEC. 733 BCH 697 SOURCE OF FUNDS ADMINISTRATIVE	Activi AC-24-BLD-P004 Grand Total FY 2023 BEC Articulation inclusive date relevant intarrangements Activity Code	for this transacty Code SID-BEC- Continuing F of administres, special disbuformation per	Amount WF 1,490,4 1,490,4 unds rative accurring offi	politions: Int in property property inclused the political politic	Ame Required 1,	uested 490,496.00 490,496.00 (participan tivity, and oth		
REQUIREMENTS ACPRIBLOSIO - BEC. 733 BCH 697 SOURCE OF FUNDS ADMINISTRATIVE	Requirement Activi AC-24-BLD-P004 Grand Total FY 2023 BEC Articulation inclusive date relevant influsive date relevant influsive date relevant influsive Code AC-24-BLD-SID-BEC	for this transactly Code SID-BEC- Continuing F of administres, special disbutormation per s, if necessary)	Amount WF 1,490,4 1,490,4 1,490,4 active activity Pax	pllows: nt in P 96.00 96.00 rrangen icer of the inel Inclus	American Requirements he according sive	(participantivity, and oth		

All expenses incurred in this activity is subject to usual accounting and auditing rules and regulations.