



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

November 20, 2024

REGIONAL MEMORANDUM

CLMD-2024-1475

**DOWNLOADING OF TRAVEL REIMBURSEMENTS FOR THE PARTICIPANTS
IN THE DEVELOPMENT AND FINALIZATION OF CONTEXTUALIZED
LEARNING DELIVERY GUIDES FOR LEARNERS WITH
DISABILITIES IN THE INCLUSIVE SETTING**

To: Schools Division Superintendents } Division of Baybay City
} Division of Biliran
} Division of Borongan City
} Division of Calbayog City
} Division of Eastern Samar
} Division of Leyte
} Division of Maasin City
} Division of Northern Samar
} Division of Ormoc City
} Division of Samar
} Division of Southern Leyte

All Others Concerned

1. With reference to RM No. 1111 and RM No. 1238, Series 2024, which required the Region to participate in the development and finalization of contextualized learning delivery guides for learners with disabilities in the inclusive setting in September and October at the Great Eastern Hotel in Quezon City, this Office, thru the Curriculum and Learning Management Division (CLMD) and Finance Division, shall download travel reimbursements to the participants who attended the activities.

2. A total amount of **Three-Hundred Fifty-Nine Thousand Six Hundred Sixty Pesos** (Php 359,660.00) charged against the 2024 SNED Funds, particularly OSEC-8-24-6482 dated November 5, 2024, shall be downloaded to the identified participants and Schools Division Offices (SDOs) stipulated below:

NAME OF PARTICIPANT	DIVISION	AMOUNT
Lerma F. Oquias	Baybay City	27,500.00
Caroline Y. Lumagsao	Biliran	32,431.00
Emma Ogdalla	Borongan City	38,017.00
Dioleriano Y. Cacait Jr.	Calbayog City	38,000.00
Editha C. Ramirez	Eastern Samar	32,685.00
Daryll Buñales	Leyte	39,000.00
Amor O. Abando	Maasin City	28,000.00
Ginalyn De Guia	Northern Samar	30,296.00
Leah M. Quibido	Ormoc City	28,000.00

Karen C. Doroja	Samar	27,916.00
Emelito A. Escolano	Southern Leyte	37,815.00
		359,660.00

3. In case of replacements, the actual participant shall be entitled to claim the corresponding amount that has been allocated for the Division.
4. Immediate dissemination of and compliance with this Memorandum are desired.

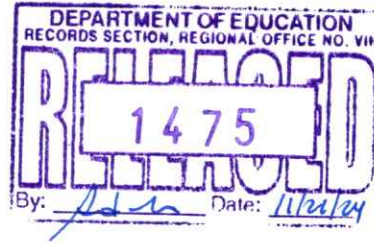

EVELYN R. FETALVERO, CESO III
 Regional Director

Enclosures: As stated

References: As stated

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

LEARNERS WITH DISABILITIES
 SPECIAL NEEDS EDUCATION PROGRAM
 TRAVEL REIMBURSEMENT



CLMD-DME

WTD



Republic of the Philippines
DEPARTMENT OF EDUCATION
Central Office

ACE
11/19/24 3:10pm
9

SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2024

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA342 310300100005000 - Current Appropriations Special Needs Education Program		REFERENCE: FY 2024 GAAO dated 25/12/2023	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-8-24-6482
		LEGAL BASIS: Republic Act No. 11975 - FY 2024 GAA	DATE: 05-Nov-24
FUND CODE: 01101101	ORGANIZATION CODE: 070010100000		FISCAL YEAR: FY 2024
PURPOSE: <i>To cover expenses in connection with the conduct of various activities relative to Special Needs Education (SNED).</i>			
To: The Regional Director Regional Office - VIII Candahug, Palo, Leyte 070010300008			Region: 8
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	1,134,100.00
AMOUNT IN WORDS: *** One Million One Hundred Thirty Four Thousand One Hundred Pesos Only ***			Total: 1,134,100.00
NOTE: The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2025.			

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-allotted. 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:

[Signature]
MA. BELEN D. DEMONTEVERDE
Supervising Administrative Officer
OJC, Finance Service-Budget Division

APPROVED:

[Signature]
ANNALYN M. SEVILLA
Undersecretary for Finance