

Republic of the Philippines

Department of EducationREGION VIII - EASTERN VISAYAS

November 18, 2021

REGIONAL MEMORANDUM

No.

000779 , s. 2021

REIMBURSEMENT OF COMMUNICATION EXPENSE OF TEACHERS

To:

Schools Division Superintendents

All Others Concerned

- 1. This Office, through the Human Resource Development Division (HRDD) shall download additional Program Support Fund to all the thirteen (13) Schools Division Offices for the reimbursement of communication expense of teachers who did not receive the NEAP Communication Package through the Smart Prepaid SIM Cards.
- 2. The details of the funds to be downloaded by the Regional Office are as follows:

Schools Division Allocation Office		Schools Division Office	Allocation		
Baybay City	Php 366,720.00	Maasin City	Php 251,840.00		
Biliran	Php 611,200.00	Northern Samar	Php 2,327,360.00		
Borongan City	Php 215,680.00	Ormoc City	Php 632,960.00		
Calbayog City	Php 694,080.00	Samar	Php 2,057,280.00		
Catbalogan City	Php .360,320.00	Southern Leyte	Php 1,155,200.00		
Eastern Samar	Php 1,512,320.00	Tacloban City	Php 646,400.00		
Leyte	Php 4,792,000.00				

Immediate dissemination of and compliance with this Memorandum are desired.

EVELYN R. FETALVERO, CESO IV

x Regional Director

Enclosure:

Copy of SARO

Reference:

Letter of Acceptance

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

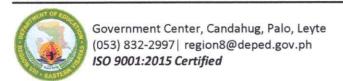
COMMUNICATION

EXPENSES

TEACHERS

11/15/2

HRDD-ABL



DepEd RO8 ATA-F22 (CY2018-v03-r00)







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

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA370 310500100001000 - Current Appropriations Human resource development for personnel in schools and learning centers		REFERENCE: FY 2021 GAAAO dated 12/28/2020		SUB-ALLOTMENT RELEASE ORDER NO. OSEC-8-21-5543					
		LEGAL BASIS: Republic Act No. 11518 - FY 2021 GAA		DATE: 13-Nov-21					
FUND CODE:	ORGANIZATION CODE:			FISCAL YEAR:					
01101101	070010100000				FY 2021				
PURPOSE: To cover additional Program Support Fund for reimbursement of Communication Expense of Teachers who did not receive NEAP Communication Package.									
To: The Regional Director Regional Office - VIII Candahug, Palo, Leyte 007010300008									
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE		AMOUNT AUTHORIZED					
Training Expenses			MOOE 502020	1002		15,623,36	0.00		
AMOUNT IN WORDS: *** Fifteen Million Six Hundred Twenty Three Thousand Three Hundred Sixty Pesos Only *** 15.623.360.00							60.00		
NOTE: The allotment herein sub-alloted is valid for obligation until December 31, 2021.									

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

Administrative Officer V OIC, Budget Division APPROVED:

ANNALYN M SEVILLA
Under cretary
Office of the Undersecretary for Finance