



Republic of the Philippines  
**Department of Education**  
REGION 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 Office	Allocation	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		

3. Immediate dissemination of and compliance with this Memorandum are desired.

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

Enclosure: Copy of SARO

Reference: Letter of Acceptance

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

COMMUNICATION EXPENSES TEACHERS  
HRDD-ABL

4:31 pm

11/19/21





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

<b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b> PPA370 310500100001000 - Current Appropriations Human resource development for personnel in schools and learning centers		<b>REFERENCE:</b> FY 2021 GAAAO dated 12/28/2020	<b>SUB-ALLOTMENT RELEASE ORDER NO.</b> OSEC-8-21-5543
		<b>LEGAL BASIS:</b> Republic Act No. 11518 - FY 2021 GAA	<b>DATE:</b> 13-Nov-21
<b>FUND CODE:</b> 01101101	<b>ORGANIZATION CODE:</b> 070010100000		<b>FISCAL YEAR:</b> FY 2021
<b>PURPOSE:</b> <i>To cover additional Program Support Fund for reimbursement of Communication Expense of Teachers who did not receive NEAP Communication Package.</i>			
<b>To: The Regional Director</b> Regional Office - VIII Candahug, Palo, Leyte 007010300008			<b>Region : 8</b>
<b>PARTICULARS</b>		<b>ALLOTMENT CLASS/ ACCOUNT CODE</b>	<b>AMOUNT AUTHORIZED</b>
Training Expenses		MOOE 5020201002	15,623,360.00
<b>AMOUNT IN WORDS: *** Fifteen Million Six Hundred Twenty Three Thousand Three Hundred Sixty Pesos Only ***</b>			<b>Total: <u>15,623,360.00</u></b>
<b>NOTE:</b> The allotment herein sub-allotted 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-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:**

**MA. BELEN D. DEMONTEVERDE**  
Administrative Officer V  
OIC, Budget Division

**APPROVED:**

**ANNALYN M. SEVILLA**  
Undersecretary  
Office of the Undersecretary for Finance