



Republic of the Philippines
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
<i>Evaluation Workshop of the DepEd Developed Learning Resources (DDLRS) Batch 2) (OSEC-8-22-7595)</i>		
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
<i>Workshop on the Quality Assurance of ALS Modules Developed by Regional and Schools Division Offices (OSEC-8-22-7959)</i>		
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
<i>Writeshop on the Development of Guidelines and Standards of TVL Multimedia-Microlearning Resources (OSEC-8-22-7747)</i>		
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

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA385 310300100003000 - Continuing Appropriations Flexible Learning Options (ADM/ALS/EiE)		REFERENCE: FY 2021 GAA dated 12/28/2020	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-8-22-7959
FUND CODE: 01102101	ORGANIZATION CODE: 070010100000	LEGAL BASIS: Republic Act No. 11518 - FY 2021 GAA/R.A. No. 11640	DATE: 22-Nov-22
PURPOSE: <i>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.</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	60,000.00
AMOUNT IN WORDS: *** Sixty Thousand Pesos Only ***			Total: <u>60,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2022.			

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
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, Meralco Avenue, Pasig City
 Philippines 1600



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA356 310200100004000 - Continuing Appropriations Textbooks and other Instructional Materials		REFERENCE: FY 2021 GAAAO dated 12/28/2020	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-8-22-7747
FUND CODE: 01102101	ORGANIZATION CODE: 070010100000	LEGAL BASIS: Republic Act No. 11518 - FY 2021 GAA/R.A. No. 11640	DATE: 09-Nov-22
PURPOSE: Transfer of funds to cover travelling expenses of participants for the conduct of Writeshop on the Development of Guidelines and Standards of TVL Multimedia-Microlearning Resources.		FISCAL YEAR: FY 2022	
To: The Regional Director Regional Office - VIII Candahug, Palo, Leyte 070010300008			Region : 8
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	19,160.00
AMOUNT IN WORDS: *** Nineteen Thousand One Hundred Sixty Pesos Only ***			Total: 19,160.00
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2022.			

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.

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SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: ITALS 31020010000-0000 - Continuing Appropriations Textbooks and other Instructional Materials		REFERENCE: FY 2021 GAAAO dated 12/28/2020	SUB-ALLOTMENT RELEASE ORDER NO.: OSFC-B-22-7595
		LEGAL BASIS: Republic Act No. 11510 - FY 2021 GAA/RA No. 11640	DATE: 02-Nov-22
FUND CODE: 01102101	ORGANIZATION CODE: 070010100000		FISCAL YEAR: FY 2022
PURPOSE: Transfer of funds for the travelling expenses during the conduct of DepEd Field Personnel Batch 2 Evaluation Workshop of DepEd Developed Learning Resources (DDLRS)			
To: The Regional Director Regional Office - VIII Candahug, Palu, Leyte 070010100000			Region: 8
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	77,200.00
AMOUNT IN WORDS: *** Seventy Seven Thousand Two Hundred Pesos Only ***			Total: <u>77,200.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2022			

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.

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