

Republic of the Philippines

Department of Education

REGION VIII - EASTERN VISAYAS

February 13, 2024

REGIONAL MEMORANDUM
No. 153 \$ 2024

DOWNLOADING OF FUNDS FOR THE TRAVEL EXPENSES RELATIVE TO THE PARTICIPATION IN THE WORKSHOP ON THE DEVELOPMENT OF SESSION GUIDE FOR THE MATATAG CURRICULUM AND NATIONAL TRAINING OF TRAINERS ON THE MATATAG CURRICULUM

To:

Schools Division Superintendents

} Ormoc City Division

} Leyte Division

All Others Concerned

- 1. This Office, through the Curriculum and Learning Management Division (CLMD), shall download funds for the travel expenses of the participants from the identified Schools Division Offices (SDOs).
- 2. A total amount of Forty Four Thousand Six Hundred Sixty Seven Pesos and Thirty Nine centavos (P44,667.39) charged against SARO NO. OSEC 8-23-5905 shall be downloaded based on the following breakdown:

No.	Name Division		Travel Expenses for downloading		
1	Maribel C. Bandejo	0	12,000.00		
		Ormoc City	19,623.91		
2	Gary B. Mosquito	Leyte	13,043.48		
TOT		44,667.39			

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

Regional Director

Enclosure:

None

Reference:

None

To be indicated in the Perpetual Index under the following subject

MATATAG

NTOT

TRAVEL FUNDS

By: Date: 2//3/24

CLMD-MSB





Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738

Email Address: region8@deped.gov.ph Website: region8.deped.gov.ph Page 1 of 1



Act cope 4: 22pm

Republic of the Philippines DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2023

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA302 310100100003000 - Current Appropriations Basic Education Curriculum			REFERENCE: BMB-F-23-0018510 dated 6/16/2023			SUB-ALLOTMENT RELEASE ORDER NO. OSEC-8-23-5905		
	E	sasic Education Curroutum	LEGAL BASIS: Republic Act No. 11936 - FY 2023 GAA		DATE: 25-Oct-23			
FUND CODE: ORGANIZATION CODE: 070010100000					FISCAL YEAR: FY 2023			
Regi	Regions onal Off	al Director fice - VIII	conduct of various act	ivities of MATATA	G K to		Region: 8	
070010300008 PARTICULARS				ALLOTMENT CLASS/ ACCOUNT CODE		AMOUNT AUTHORIZED		
Train	ing Expe	enses		MOOE 502020	01002		580,000.00	
AMOUNT I	N WOR	os: *** Five Hundred Eighty The	ousand Pesos Only **	*		Total:	580.000.00	
NOTE: 7	he MOO	DE and CO allotment herein sub-allotec	d is valid for obligation un	ntil December 31, 20	24.			

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 Budget Division APPROVED:

MICHAEL WESLEY T. POA

Undersecretary and Crief of Staff
OIC, Office of the Intersecretary for Finance

Issued By: Central Office Source: Budget Monitoring System PPA302

Sub-ARO No. OSEC-8-23-5985