



REGIONAL MEMORANDUM  
CLMD-2025-157

To: Schools Division Superintendents } Division of Biliran  
 } Division of Calbayog City  
 } Division of Catbalogan City  
 } Division of Eastern Samar  
 } Division of Leyte  
 } Division of Maasin City  
 } Division of Northern Samar  
 } Division of Ormoc City  
 } Division of Tacloban City

1. This Office, through the Curriculum and Learning Management Division and Finance Division, hereby downloads additional Program Support Fund (PSF) to improve learning outcomes to the following identified divisions, with the corresponding amounts.

Division	Amount	Division	Amount
Biliran	191,000.00	Maasin City	110,000.00
Calbayog City	187,000.00	Northern Samar	179,000.00
Catbalogan City	191,000.00	Ormoc City	187,000.00
Eastern Samar	573,000.00	Tacloban City	191,000.00
Leyte	191,000.00	TOTAL	<b>2,000,000.00</b>

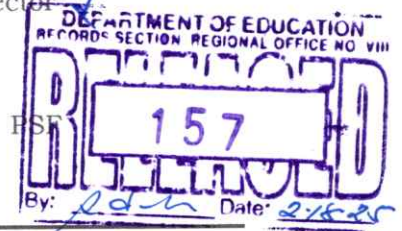
2. The Operational Guidelines on the implementation of support to schools for improved learning outcomes is based on DepEd Memorandum No. 1, s. 2025 and Joint Memorandum OM-OSEC-OUOPS-OASICTS-2025-A043.
3. Immediate dissemination and compliance of this Memorandum are desired.

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

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

DOWNLOAD                      LEARNING OUTCOMES

CLMD-RRT





Republic of the Philippines  
**Department of Education**

AR No : AR-2025-R5715-00035

DATE : Feb 17, 2025

FOR : EVELYN R. FETALVERO  
*Regional Director*

FROM : GERTRUDES C. MABUTIN  
*OIC-Chief, CLMD*

SUBJECT : DOWNLOADING OF ADDITIONAL PSF FOR IMPROVED LEARNING OUTCOMES

NAME OF PROGRAM(S)/ PROJECT(S):

OVERHEAD

OUTPUT(S) TO BE PRODUCED AND ITS CODE(S):

Output Code	Output	Physical Target
OC-25-5715-GASS-S1-002	Administrative Cost	1

ACTIVITY/IES TO BE REQUESTED:

Activity Code	Name of Activity
AC-25-5715-GASS-S1-002	Travel/Other Supplies Expenses (Local Travel by Air and by Land)

FINANCIAL REQUIREMENTS:

Activity Code	Name of Activity	Amount
AC-25-5715-GASS-S1-002	Travel/Other Supplies Expenses (Local Travel by Air and by Land)	2,000,000.00
Grand Total:		2,000,000.00

SOURCE OF FUNDS:

GASS - 2025

## **ADMINISTRATIVE ARRANGEMENTS:**

### **ANNEXES:**

- 1.Activity Design/Program of Activities
- 2.List of Participants
- 3.Detailed Budget Estimates
- 4.Certification from Clearing House, if needed in the activity
- 5.Accomplished Purchase Request (PR), if any
- 6.Legal instrument or any form of directives from person in authority
- 7.Portion of the approved WFP where activities are stipulated.

All expenses incurred in this activity is subject to usual accounting and auditing rules and regulations.



Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Central Office

SUB-ALLOTMENT RELEASE ORDER  
Fiscal Year 2025

<b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b> PPA101 100000100001000 - Continuing Appropriations General Management and Supervision - Central Office		<b>REFERENCE:</b> FY 2024 GAAAO dated 01/02/2024	<b>SUB-ALLOTMENT RELEASE ORDER NO.</b> OSEC-8-25-00011
<b>FUND CODE:</b> 01102101		<b>LEGAL BASIS:</b> FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	<b>DATE:</b> 06-Jan-25
<b>ORGANIZATION CODE:</b> 070010100000		<b>FISCAL YEAR:</b> FY 2025	
<b>PURPOSE:</b> To provide administrative support funds for activities related to Improved Learning Outcomes.			
<b>To: The Regional Director</b> Regional Office - VIII Candahug, Palo, Leyte 070010300008			<b>Region :</b> 8
<b>PARTICULARS</b>		<b>ALLOTMENT CLASS/ ACCOUNT CODE</b>	<b>AMOUNT AUTHORIZED</b>
Subsidy to Operating Units		MOOE 5021408000	11,543,600.00
<b>AMOUNT IN WORDS:</b> *** Eleven Million Five Hundred Forty Three Thousand Six Hundred Pesos Only ***			<b>Total:</b> 11,543,600.00
<b>NOTE:</b> 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.

Certification of Availability of Allotment:

M.A. BELEN D. DEMONTEVERDE  
Supervising Administrative Officer  
OIC, Finance Service-Budget Division

Approval for Transfer/Downloading of Funds:

ANNALYN M. SEVILLA  
Undersecretary for Finance