

Republic of the Philippines

Department of Education

REGION VIII - EASTERN VISAYAS

May 6, 2025

CLMD-2025 5 0 9

DOWNLOADING OF FUNDS TO THE WORKSHOP ON THE REFINEMENT OF MULTIGRADE BUDGET OF WORK (BOW) ALIGNED WITH THE REVISED K TO 10 CURRICULUM

To: Schools Division Superintendents

Division of Calbayog City

Division of Leyte

Division of Samar

Public Elementary and Secondary School Heads

All Others Concerned

- 1. In reference to Regional Memorandum No. 472 s. 2025, this Office, through the Curriculum and Learning Management Division (CLMD), requests the downloading of travel reimbursement of the participants who attended to the Workshop on the Refinement of Multigrade Budget of Work (BoW) Aligned with the Revised Revised K to 10 Curriculum on April 29- May 3, 2025 at Eurotel North Edsa, Quezon City.
- 2. A total amount of **One Hundred Twenty Eight thousand and Eight Hundred Sixty Four Pesos (P128,864.00)** which will be charged to **OSEC-8-25-00743** shall be downloaded to Schools Division office participants.

Division	Number of Participants	Fund Allocation	
Calbayog City	3 pax	48,324.00	
Leyte	4 pax	64,432.00	
Samar	1 Pax	16,108.00	
TOTAL	8 раж	128,864.00	

3. In case the downloaded funds are insufficient, any excess amount shall be charged against **Local Funds** of the participants, subject to the usual auditing and accounting rules and regulations.

Immediate dissemination of and compliance with this Memorandum are

desired.



ELYN R. FETALVERO CESO III

Regional Director



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Enclosure: None Reference: None

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

EDUCATION

MULTIGRADE

PROGRAM

CLMD-ACA







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Republic of the Philippines DEPARTMENT OF EDUCATION

Contral Office

SUB-ALLOTMENT RELEASE ORDER

PPA336	CT/ACTIVITY	Fiscal Year 2025		
	ECT/ACTIVITY NO./DESCRIPTION:	REFERENCE:	4"htua	
3103 00190001000 - Current Appropriations Multigrade Education		FY 2025 GAAAO daled 01/01/2025	SUB-ALLOTMENT RELEASE ORDER NO.	
		LEGAL BASIS:	OSEC-8-25-00743	
UND CODE: 01101101	ORGANIZATION CODE:	FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: 18-Mar-25	
078010100000 PURPOSE:		conduct of Workshop on the Refinement of M Curriculum.	PISCAL YEAR: FY 2025	
Candahug, Palo 070010300008	, Leyte	,	Region: g	
	PARTICULARS			
				
Training Expense	S	ALLOTHENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED	
		ACCOUNT CODE	AMOUNT AUTHORIZED	
OUNT IN WORDS:	*** One Hundred Forty Four 7 Only ***	ACCOUNT CODE	AMOUNT AUTHORIZED	

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 or the amount sub-amount, Pursuant to Section 41, book vi or executive Urber No. 262, the incurrence or overturants is prolitimed. Parties responsible for the incurrence or overturants is prolitimed. Parties responsible for the incurrence or overturants is prolitimed. Parties responsible for the incurrence or overturants is prolitimed. Parties responsible for the incurrence or overturants is prolitimed. Parties responsible for the incurrence or overturants is prolitimed. Parties responsible for the incurrence or overturants is prolitimed.

Cortification of Availability of Allotment:

MARIA-BILEN D. DEMONTEVERDE Supervising Administrative Officer 71 JOIC, Finance Service-Budget Division

Approval for Transfer/Downloading of Funds:

ATTY, EDSON BYRON K. SY Assistant Secretary for Finance OIC, Office of the Undersecretary for Finance