1465



### Republic of the Philippines

# Department of Education

REGION VIII - EASTERN VISAYAS

November 5, 2025

REGIONAL MEMORANDUM No. 1465 s. 2025

# DOWNLOADING OF TRAVEL REIMBURSEMENT FOR THE PARTICIPANTS IN THE ORIENTATION OF CORE TRAINERS ON R.A. 11650 IMPLEMENTATION FOR LOCAL GOVERNMENT UNIT (LGU) OFFICIALS

To: Schools Division Superintendents
Division SNED Supervisors
All Others Concerned

- This Office, through the Curriculum and Learning Management Division (CLMD) and Finance Division, shall download funds to the 13 schools division offices as travel reimbursement of the participants who will attend the Orientation of Core Trainers on R.A. 11650 Implementation for Local Government Unit (LGU) Officials on November 10-12, 2025 at the Great Eastern Hotel, Quezon City.
- 2. A sum of Three Hundred Forty-Four Thousand Two Hundred Forty Pesos (Php 344,240.00) charged against OSEC-8-25-03364 dated June 13, 2025 under the 2025 SNED Funds shall be downloaded to the concerned SDOs based on the following allocation:

DIVISION	NUMBER OF PARTICIPANTS	AMOUNT
Baybay City	2	13, 240.00
Biliran	2	13, 240.00
Borongan City	2	13, 240.00
Calbayog City	2	13, 240.00
Catbalogan City	2	13, 240.00
Eastern Samar	2	13, 240.00
Leyte	2	13, 240.00
Maasin City	2	13, 240.00
Northern Samar	2	13, 240.00
Ormoc City	2	13, 240.00
Samar	2	13, 240.00
Southern Leyte	2	13, 240.00
Tacloban City	2	13, 240.00
TOTAL	26	344,240.00

3. As provided in DM-LS-2025-135 dated October 7, 2025, travel expenses of all the participants including SDO representatives and LGU officials shall be covered by the downloaded funds.



Address: Government Center, Candahug, Palo, Leyte

Telephone No.: (053) 832-5738 Email Address: region8@deped.gov.ph

Website: region8.deped.gov.ph



- 4. In case the downloaded amount is not sufficient to cover the travel expenses of each participant, the same expenses may be charged against their respective local funds, subject to the applicable accounting rules and regulations.
- 5. Immediate dissemination of and compliance with this Memorandum are desired.

RONELO AL K. FIRMO, CESO IV

Assistant Regional Director

Officer-In-Charge

Office of the Regional Director

Enclosures:

SARO No. OSEC-8-25-03364

Reference:

As stated

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

ACTIVITIES DOWNLOADING OF FUNDS REIMBURSEMENT SPECIAL NEEDS EDUCATION

CLMD-DME





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#### Republic of the Philippines **DEPARTMENT OF EDUCATION**

Central Office

## SUB-ALLOTMENT RELEASE ORDER

PROCEAM/PROTE	CT /ACTIVITY NO /DECORDATION	REFERENCE:					
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA342 310300100005000 - Current Appropriations Special Needs Education Program		REFERENCE:		SUB-ALLOTMENT RELEASE ORDER NO.			
		FY 2025 GAAAO	dated 01/01/2025	ORDER NO.			
				OSEC-8-25-03364			
				100000000000000000000000000000000000000			
		LEGAL BASIS:		DATE:			
		Contract of the Contract of th		13-Jun-25			
		FY 2025 GAA   R.A.					
FUND CODE:	ORGANIZATION CODE:	Appropriations)		FISCAL YEAR:			
01101101	070010100000			FY 2025			
PURPOSE:							
To cover expenses in connection with the conduct of various activities related to to the Special Needs Education (SNED) related activities.							
To: The Regional Director Region : 8							
Regional Office - VIII							
Candahug,	Palo, Leyte						
0700103000	008						
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE AMOUNT AUTHORIZED					
Training Expenses		MOOE 5020201	002 519,560.00				
AMOUNT IN WORDS: *** Five Hundred Nineteen Thousand Five Hundred Sixty Pesos Only Total: 519,560.00							
NOTE: The MOOE or CO allotment herein sub-alloted are valid for obligation until December 31, 2026.							

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

Certification of Availability of Allotment:

CHOLITA F. TIONG Chief Administrative Officer Budget Division

Approval for Transfer/Downloading of Funds:

ATTY. EDSON BY RON K. SY
Assistant Secretary for Finance
OIC. Office of the Undersecretary for Finance

Issued By: Central Office Source: Budget Monitoring System PPA342

Sub-ARO No. OSEC-8-25-03364