



Republic of the Philippines  
**Department of Education**  
REGION VIII - EASTERN VISAYAS

November 14, 2025

**REGIONAL MEMORANDUM**

No. **1527**, s. 2025

**DOWNLOADING OF ALTERNATIVE LEARNING SYSTEM (ALS) FUNDS TO  
SUPPORT TRAVEL EXPENSES, TEACHERS' TRAINING, ALS SENIOR  
HIGH SCHOOL PILOT IMPLEMENTATION, AND OTHER ALS  
PROGRAM ACTIVITIES IN SCHOOLS DIVISION OFFICES  
AND SELECT LEARNING CENTERS**

To: Schools Division Superintendents  
Regional Division Chiefs  
All Others Concerned

1. To provide funds for the travel reimbursement of participants to various Bureau of Alternative Education (BAE) and Regional Office-initiated activities as of November 14, 2025 and in support of the continued operation of the Alternative Learning System (ALS) Program in the Schools Division Offices (SDOs), schools offering the Program, and learning centers, this Office, through the Curriculum and Learning Management Division (CLMD) and Finance Division (FD), shall download funds amounting to **Eighteen Million Forty-Six Thousand Five Hundred Eighty-Two Pesos and 69/100 (Php18,046,582.69)** from the **OSEC-8-25-03066, OSEC-8-25-04853, OSEC-8-25-05145 and OSEC-8-25-05326**, through a Sub-ARO to the SDOs, select ALS Senior High School (SHS) pilot implementers, and learning centers, based on the breakdown and corresponding purposes presented in the enclosure.
2. The Schools Division Superintendents, through the respective Division ALS focal Persons, shall submit financial reports on the utilization of the downloaded funds on or before January 15, 2026 to **clmd.region8@deped.gov.ph cc alfredo.cafe@deped.gov.ph and gecbuilding2025@gmail.com**.
3. There shall be a monitoring on the utilization of the downloaded funds which shall be led by the Regional ALS Focal Person and may be composed of the CLMD EPSs and a representative from the FD and Quality Assurance Division (QAD) starting the fourth quarter of the Fiscal Year 2025 until the second quarter of Fiscal Year 2026 of which expenses are chargeable against the ALS Funds, subject to the usual accounting and auditing rules and regulations. The reimbursement of the aforementioned expenses shall only be granted upon submission of the complete requirements.
4. For inquiries, please direct your concerns to **Dr. Alfredo P. Cafe, EPS, CLMD**, through the email addresses provided above.



Address: Government Center, Candahug, Palo, Leyte  
Telephone No.: (053) 832-5738  
Email Address: region8@deped.gov.ph  
Website: region8.deped.gov.ph



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

**RONALO AL K. FIRMO CESO IV**  
Assistant Regional Director  
Officer-in-Charge  
Office of the Regional Director

Enclosures: Breakdown of Fund Downloading per Recipient Office  
References: As stated  
To be indicated in the Perpetual Index under the following subjects:  
ALS FUNDS PPAs

CLMD-GEC-APC



Enclosure No. 1 to RM 1527, s. 2025 dated November 14, 2025.

**Breakdown of Fund Downloading per Recipient Office**

	<b>Recipient Offices</b>	<b>Amount</b>	<b>Purpose</b>
1	Leyte Division <b>(Maria Kristina E. Tabernero)</b>	19,576.00	Downloading of funds for the reimbursement of travel expenses in participation to the Development of Dashboard and Data Collection Tools Template for the Institutionalization of the ALS M&E Handbook on September 2-5, 2025 and September 16-19, 2025 in Cavite.
2	Leyte Division <b>(Marie Joy A. Arias)</b>	14,556.60	
3	Calbayog City Division <b>(Noel E. Sagayap)</b>	11,738.00	Downloading of funds for the reimbursement of travel expenses in participation to the Workshop on the Finalization of the FELP Course Kits on September 8-12, 2025 in Cebu City
4	Leyte Division <b>(Brian Jenssen M. Dignos)</b>	4,730.00	
5	Leyte Division <b>(Maria Kristina E. Tabernero)</b>	6,613.00	
6	Samar Division <b>(Janssen Louel C. Dabuet)</b>	9,580.83	
7	Leyte Division <b>(Maria Kristina E. Tabernero)</b>	36,787.00	Downloading of funds for the reimbursement of travel expenses in participation to the Workshop on the Finalization of Proposed FELP Policy on September 23-26, 2025 in Iloilo City
8	Northern Samar Division <b>(Shella Ann M. Rodriguez)</b>	36,014.00	
9	Leyte Division <b>(Olga G. Tan)</b>	36,787.00	Downloading of funds for the reimbursement of travel expenses in participation to the Workshop on the Finalization of the Alternative Learning System (ALS) Roadmap for 2025 - 2030 on September 17-19, 2025 in Baguio City
10	Biliran Division <b>(Alfie S. dela Pena)</b>	12,926.84	Downloading of funds for the reimbursement of travel expenses in participation to the Workshop on the Development of the Policy on the Provision of Services to LWDs in the ALS on September 16-19, 2025 and September 30 - October 3, 2025 in Pasig City
11	Leyte Division <b>(Roel R. Vertudazo)</b>	15,719.04	
12	Leyte Division <b>(Edmar J. Azores)</b>	19,375.95	
13	Leyte Division <b>(Menche L. Edloy)</b>	19,380.79	



14	Baybay City Division ( <b>Mildred C. Gofredo</b> )	36,049.00	Downloading of funds for the reimbursement of travel expenses in participation to the Writeshop on the Finalization of ALS Assessment for BL, FLT, RPL, and Assessment Forms on October 21-24, 2025 in Baguio City
15	Borongan City Division ( <b>Allan C. Arma</b> )	37,419.00	
16	Leyte Division ( <b>Edmar J. Azores</b> )	36,459.00	
17	Tacloban City Division ( <b>Emmanuel Garcia</b> )	35,394.00	
18	Southern Leyte Division ( <b>Betelino V. Amigo</b> )	23,051.64	Downloading of funds for the reimbursement of travel expenses in participation to the Workshop on the Finalization of Proposed Policy Guidelines on the Inclusion of ALS in SBM on October 23-24, 2025 in Makati City
<b>Sub-Total Amount of Funds for Downloading to SDOs re: Participation to National/BAE - Led Activities</b>		<b>412,157.69</b>	<b>Source: Downloaded 2025 Continuing ALS TF, (OSEC-8-25-03066) 717,160.00</b>
19	Calbayog City Division ( <b>Milaner Oyo-a</b> )	43,800.00	Downloading of funds for the reimbursement of travel expenses in participation to the Refinement and Finalization of the Revised ALS K to 10 Curriculum Training Resource Package
<b>Sub-Total Amount of Funds for Downloading to SDOs re: Participation to National/BAE - Led Activities</b>		<b>43,800.00</b>	<b>Source: (OSEC-8-25-04853) 43,800.00</b>
20	Bato School of Fisheries, Leyte Division	135,400.00	Downloading to Total Enumeration Project Pilot (TEP) Schools in support to the procurement of additional supplies and materials, payment of services rendered by the enumerators for the continuing mapping, and other ALS related activities
21	Malitbog National High School, Southern Leyte Division	140,000.00	
<b>Sub-Total Amount of Funds for Downloading in support to TEP Implementation at the Pilot Schools</b>		<b>275,400.00</b>	<b>Source: (OSEC-8-25-05326) 8,500,000.00</b>
22	Baybay City Division	270,700.00	Downloading of funds to SDOs for the Transportation and Teaching Aid Allowance
23	Biliran Division	549,850.00	

24	Borongan City Division	268,825.00	of ALS teachers for the Second (2 <sup>nd</sup> ) Semester of School Year 2024-2025.
25	Calbayog City Division	402,475.00	
26	Catbalogan City Division	306,000.00	
27	Eastern Samar Division	761,175.00	
28	Leyte Division	1,997,050.00	
29	Maasin City Division	307,550.00	
30	Northern Samar Division	1,461,225.00	
31	Ormoc City Division	437,125.00	
32	Samar Division	1,409,150.00	
33	Southern Leyte Division	635,050.00	
34	Tacloban City Division	284,450.00	
<b>Sub-Total Amount of Funds for Downloading to SDOs re: TTAA (2<sup>nd</sup> Sem, SY 2024-2025)</b>		<b>9,090,625.00</b>	<b>Source: (OSEC-8-25-05145) 9,090,625.00</b>
35	Lawaan National School of Craftsmanship and Home Industries, Eastern Samar Division (ALS SHS)	200,000.00	Downloading to ALS SHS Pilots and ALS Learning Centers with high enrollment and with indorsed proposals for ALS LR reproduction, procurement of electronic learning support devices, and other ALS related activities
36	Lunas National High School, Maasin City Division (ALS SHS)	200,000.00	
37	Pintuyan Central School, Southern Leyte Division (ALS CLC)	100,000.00	
38	San Juan National High School, Southern Leyte Division (ALS SHS)	400,000.00	
<b>Sub-Total Amount of Fund for Downloading to ALS SHS &amp; LC re: Support to Operations</b>		<b>900,000.00</b>	<b>Source: (OSEC-8-25-05326) 8,500,000.00</b>
39	Calbayog City Division	1,502,200.00	Downloading of funds to the host SDOs in support of the hosting of RMT on WBL-BYOB Programs and other ALS activities
40	Eastern Samar Division	1,791,200.00	
41	Ormoc City Division	1,695,000.00	
42	Southern Leyte Division	2,336,200.00	
<b>Sub-Total Amount of Fund for Downloading to the Host SDOs</b>		<b>7,324,600.00</b>	<b>Source: (OSEC-8-25-05326) 8,500,000.00</b>
<b>Total Amount for Downloading</b>		<b>18,046,582.69</b>	





Republic of the Philippines  
**Department of Education**  
REGION VIII - EASTERN VISAYAS

November 14, 2025

**RONELO AL K. FIRMO CESO IV**

Assistant Regional Director  
Officer-in-Charge  
Office of the Regional Director  
DepEd Regional Office VIII  
Government Center, Candahug, Palo, Leyte

THRU: **Mrs. Alma E. Suyom**  
Chief, Finance Division

**Sir:**

I hope this message finds you well.

With the available funds for the travel reimbursement of participants to various Bureau of Alternative Education (BAE) and Regional Office initiated activities as of November 14, 2025, and in support of the continued operation of the Alternative Learning System (ALS) Program in the Schools Division Offices (SDOs), schools offering the Program, and learning centers, the undersigned requests permission to download funds amounting to **Eighteen Million Forty-Six Thousand Five Hundred Eighty-Two Pesos and 69/100 (Php18,046,582.69)** from the **OSEC-8-25-03066, OSEC-8-25-04853, OSEC-8-25-05145 and OSEC-8-25-05326**, through a Sub-ARO to the SDOs, select ALS Senior High School (SHS) pilot implementers, and learning centers, based on the breakdown and corresponding purposes presented below, to wit:

**Breakdown of Fund Downloading per Recipient Office**

Recipient Offices		Amount	Purpose
1	Leyte Division ( <b>Maria Kristina E. Tabernero</b> )	19,576.00	Downloading of funds for the reimbursement of travel expenses in participation to the Development of Dashboard and Data Collection Tools Template for the Institutionalization of the ALS M&E Handbook on September 2-5, 2025 and September 16-19, 2025 in Cavite.
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5	Leyte Division <b>(Maria Kristina E. Tabernero)</b>	6,613.00	Finalization of the FELP Course Kits on September 8-12, 2025 in Cebu City
6	Samar Division <b>(Janssen Louel C. Dabuet)</b>	9,580.83	
7	Leyte Division <b>(Maria Kristina E. Tabernero)</b>	36,787.00	Downloading of funds for the reimbursement of travel expenses in participation to the Workshop on the Finalization of Proposed FELP Policy on September 23-26, 2025 in Iloilo City
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<b>Sub-Total Amount of Funds for Downloading to SDOs re: TTAA (2<sup>nd</sup> Sem, SY 2024-2025)</b>		<b>9,090,625.00</b>	<b>Source: (OSEC-8-25-05145) 9,090,625.00</b>



35	Lawaan National School of Craftsmanship and Home Industries, Eastern Samar Division (ALS SHS)	200,000.00	Downloading to ALS SHS Pilots and ALS Learning Centers with high enrollment and with indorsed proposals for ALS LR reproduction, procurement of electronic learning support devices, and other ALS related activities
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<b>Sub-Total Amount of Fund for Downloading to ALS SHS &amp; LC re: Support to Operations</b>		<b>900,000.00</b>	<b>Source: (OSEC-8-25-05326) 8,500,000.00</b>
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40	Eastern Samar Division	1,791,200.00	
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42	Southern Leyte Division	2,336,200.00	
<b>Sub-Total Amount of Fund for Downloading to the Host SDOs</b>		<b>7,324,600.00</b>	<b>Source: (OSEC-8-25-05326) 8,500,000.00</b>
<b>Total Amount for Downloading</b>		<b>18,046,582.69</b>	

Your favorable consideration and approval of this request would be greatly appreciated.

Thank you very much.

Very truly yours,

**GERTRUDES C. MABUTIN, EdD**  
OIC-Chief, CLMD

Approved:

**RONALO AL K. FIRMO CESO IV**  
Assistant Regional Director  
Officer-in-Charge  
Office of the Regional Director



Republic of the Philippines  
DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

<b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b> <u>PPA44</u> 310300100003000 - Continuing Appropriations (FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)		<b>REFERENCE:</b> FY 2024 GAAAO dated 01/02/2024	<b>SUB-ALLOTMENT RELEASE ORDER NO.</b> OSEC-8-25-03066
		<b>LEGAL BASIS:</b> FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	<b>DATE:</b> 09-Jun-25
<b>FUND CODE:</b> 01102101	<b>ORGANIZATION CODE:</b> 070010100000		<b>FISCAL YEAR:</b> FY 2025
<b>PURPOSE:</b> <i>Transfer of funds for Travelling Expenses for the Various Activities of Alternative Learning System.</i>			
<b>To: The Regional Director</b> Regional Office - VIII Candahug, Paln, Leyte 070010300008			<b>Region :</b> 8
<b>PARTICULARS</b>		<b>ALLOTMENT CLASS/ ACCOUNT CODE</b>	<b>AMOUNT AUTHORIZED</b>
Traveling Expenses - Local		MOOE 5020101000	717,160.00
<b>AMOUNT IN WORDS:</b> *** Seven Hundred Seventeen Thousand One Hundred Sixty Pesos Only ***			<b>Total:</b> <u>717,160.00</u>
<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 overdraws is prohibited. Parties responsible for the incurrence of overdraws 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 SYDON K. SY**  
Assistant Secretary for Finance  
OIC, Office of the Undersecretary for Finance



Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

<b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b> PPA44 310300100003000 - Current Appropriations (ELO - ALS) Flexible Learning Options - Alternative Learning System (ALS)		<b>REFERENCE:</b> FY 2025 GAAAO dated 01/01/2025	<b>SUB-ALLOTMENT RELEASE ORDER NO.</b> OSEC-8-25-05145
<b>FUND CODE:</b> 01101101		<b>ORGANIZATION CODE:</b> 070010100000	<b>LEGAL BASIS:</b> FY 2025 GAA   R.A. No. 12116 (Current Appropriations)
<b>PURPOSE:</b> Transfer of Program Support Funds for the Transportation and Teaching Aid Allowance for Alternative Learning System (ALS).		<b>DATE:</b> 17-Oct-25	<b>FISCAL YEAR:</b> FY 2025
<b>To:</b> The Regional Director Regional Office - VIII Candahug, Palo, Leyte 070010300008 Region : 8			
<b>PARTICULARS</b>		<b>ALLOTMENT CLASS/ ACCOUNT CODE</b>	<b>AMOUNT AUTHORIZED</b>
Subsidy to Operating Units		MOOE: 5021408000	9,090,625.00
<b>AMOUNT IN WORDS:</b> *** Nine Million Ninety Thousand Six Hundred Twenty Five Pesos Only ***		<b>Total:</b>	<b>9,090,625.00</b>
<b>NOTE:</b> The MOOE or CO allotment herein sub-allotted 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-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:

CHOLITA F. TIOXG  
Chief Administrative Officer  
Budget Division

Approval for Transfer/Downloading of Funds:

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





Republic of the Philippines  
DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

<b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b> PPA370 310500100001000 - Current Appropriations Human resource development for personnel in schools and learning centers		<b>REFERENCE:</b> FY 2025 GAAAO dated 01/01/2025	<b>SUB-ALLOTMENT RELEASE ORDER NO.</b> OSEC-8-25-04853
		<b>LEGAL BASIS:</b> FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	<b>DATE:</b> 24-Sep-25
<b>FUND CODE:</b> 01101101	<b>ORGANIZATION CODE:</b> 070010100000	<b>FISCAL YEAR:</b> FY 2025	
<b>PURPOSE:</b> <i>To cover expenses in connection with the conduct of Refinement and Finalization of the Revised ALS K to 10 Curriculum Training Resource Package.</i>			
<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>
Training Expenses		MOOE 5020201002	43,800.00
<b>AMOUNT IN WORDS:</b> *** Forty Three Thousand Eight Hundred Pesos Only ***			<b>Total:</b> <u>43,800.00</u>
<b>NOTE:</b> The MOOE or CO allotment herein sub-allotted 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-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:

CHOLITA E. TIONG  
Chief Administrative Officer  
Budget Division

Approval for Transfer/Downloading of Funds:

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



Republic of the Philippines  
DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2025

<b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b> PPA444 310300100003000 - Continuing Appropriations (FLO ALS Flexible Learning Options - Alternative Learning System (ALS))		<b>REFERENCE:</b> FY 2024 GAAAO dated 01/02/2024	<b>SUB-ALLOTMENT RELEASE ORDER NO.</b> OSEC-8-25-05326
		<b>LEGAL BASIS:</b> FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	<b>DATE:</b> 05-Nov-25
<b>FUND CODE:</b> 01102101	<b>ORGANIZATION CODE:</b> 070010100000	<b>FISCAL YEAR:</b> FY 2025	
<b>PURPOSE:</b> Transfer of Program Support Funds for the Implementation of ALS Programs.			
<b>To:</b> The Regional Director 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	8,500,000.00
<b>AMOUNT IN WORDS:</b> *** Eight Million Five Hundred Thousand Pesos Only ***			<b>Total:</b> <u>8,500,000.00</u>
<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:

CHOLTA E. TIONG  
Chief Administrative Officer  
Budget Division

Approval for Transfer/Downloading of Funds:

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



Republic of the Philippines  
**Department of Education**

**AR No : AR-2025-R5715-00421**

**DATE : Nov 14, 2025**

**FOR : RONELO AL K. FIRMO, CESO IV**

*Assistant Regional Director, OIC-Office Of The Regional Director*

**FROM : Gertrudes C. Mabutin EdD**

*CLMD Chief*

**SUBJECT : DOWNLOADING OF FUNDS TO ALS SHS PILOTS AND ALS LEARNING CENTERS WITH HIGH ENROLLMENT AND INDORSED PROPOSALS FOR LR REPRODUCTION, PROCUREMENT OF ELECTRONIC LEARNING SUPPORT DEVICES, AND OTHER ALS-RELATED ACTIVITIES (LAWAAN NSCHI, EASTERN SAMAR SDO; LUNAS NHS, MAASIN CITY SDO; PINTUYAN CS, SOUTHERN LEYTE SDO; AND SAN JUAN NHS, SOUTHERN LEYTE SDO)**

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

ALS PROGRAM CONTINUOUS IMPROVEMENT AND PERFORMANCE MANAGEMENT

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

Output Code	Output	Physical Target
OC-25-5715-FLO-S10-002	Downloading of funds in support of ALS SHS Pilots and ALS Learning Centers with indorsed proposals	4

**ACTIVITY/IES TO BE REQUESTED:**

Activity Code	Name of Activity
AC-25-5715-FLO-S10-002	Downloading of funds to ALS SHS pilots and ALS Learning Centers with high enrollment and indorsed proposals for LR reproduction, procurement of electronic learning support devices, and other ALS-related activities

**FINANCIAL REQUIREMENTS:**

Activity Code	Name of Activity	Amount
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*Sources S.F.M Fund*



AC-25-5715-FLO-S10-002	Downloading of funds to ALS SHS pilots and ALS Learning Centers with high enrollment and indorsed proposals for LR reproduction, procurement of electronic learning support devices, and other ALS-related activities	900,000.00
Grand Total:		900,000.00

**SOURCE OF FUNDS:**

FLO - 2025

**ADMINISTRATIVE ARRANGEMENTS:**

**ANNEXES:**

1. See Attached

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



Republic of the Philippines  
**Department of Education**

**AR No : AR-2025-R5715-00422**

**DATE : Nov 14, 2025**

**FOR : RONELO AL K. FIRMO, CESO IV**

*Assistant Regional Director, OIC-Office Of The Regional Director*

**FROM : Gertrudes C. Mabutin EdD**

*CLMD Chief*

**SUBJECT : DOWNLOADING OF FUNDS TO THE HOST SDOs IN SUPPORT OF THE HOSTING OF RMT ON WBL-BYOB PROGRAMS AND OTHER ACTIVITIES (CALBAYOG CITY SDO, EASTERN SAMAR SDO, ORMOC CITY SDO, AND SOUTHERN LEYTE SDO)**

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

ALS PROGRAM CONTINUOUS IMPROVEMENT AND PERFORMANCE MANAGEMENT

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

Output Code	Output	Physical Target
OC-25-5715-FLO-S10-001	Host SDOs for the Regional Mass Trainings (RMT) on WBL-BYOB Programs and other activities provided with funds	4

**ACTIVITY/IES TO BE REQUESTED:**

Activity Code	Name of Activity
AC-25-5715-FLO-S10-001	Downloading of funds to the host SDOs in support of the hosting of RMT on WBL-BYOB Programs and other activities

**FINANCIAL REQUIREMENTS:**

Activity Code	Name of Activity	Amount
AC-25-5715-FLO-S10-001	Downloading of funds to the host SDOs in support of the hosting of RMT on WBL-BYOB Programs and other activities	7,324,600.00
Grand Total:		7,324,600.00

Source: 8.5M Fund

**SOURCE OF FUNDS:**

FLO - 2025

**ADMINISTRATIVE ARRANGEMENTS:**

**ANNEXES:**

1. See Attached

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





Republic of the Philippines  
**Department of Education**

**AR No : AR-2025-R5715-00419**

**DATE : Nov 14, 2025**

**FOR : RONELO AL K. FIRMO, CESO IV**

*Assistant Regional Director, OIC-Office Of The Regional Director*

**FROM : Gertrudes C. Mabutin EdD**

*CLMD Chief*

**SUBJECT : DOWNLOADING OF FUNDS TO TOTAL ENUMERATION PROJECT PILOT SCHOOLS FOR SUPPLIES, ENUMERATORS PAYMENTS, AND OTHER ALS ACTIVITIES (BATO SCHOOL OF FISHERIES, LEYTE DIVISION AND MALITBOG NHS, SOUTHERN LEYTE DIVISION)**

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

ALS PROGRAM CONTINUOUS IMPROVEMENT AND PERFORMANCE MANAGEMENT

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

Output Code	Output	Physical Target
OC-25-5715-FLO-S10-003	Downloading of Funds to Total Enumeration Project (TEP) Pilot Schools	2

**ACTIVITY/IES TO BE REQUESTED:**

Activity Code	Name of Activity
AC-25-5715-FLO-S10-003	Downloading of Funds to Total Enumeration Project Pilot Schools for Supplies, Enumerators Payments, and Other ALS Activities.

**FINANCIAL REQUIREMENTS:**

Activity Code	Name of Activity	Amount
AC-25-5715-FLO-S10-003	Downloading of Funds to Total Enumeration Project Pilot Schools for Supplies, Enumerators Payments, and Other ALS Activities.	275,400.00
Grand Total:		275,400.00

Source: S.I.M Fund

**SOURCE OF FUNDS:**

FLO - 2025

**ADMINISTRATIVE ARRANGEMENTS:**

**ANNEXES:**

1. See Attached

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