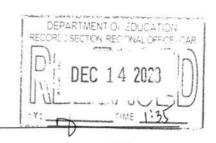


Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION



14 Dec 2023

REGIONAL MEMORANDUM No. 741, 2023

PROVISION OF TRANSPORTATION AND OTHER INCIDENTAL EXPENSES FOR THE LEARNER PARTICIPANTS IN THE CAPACITY BUILDING ON CHILD PROTECTION CONCERNS

To: Assistant Regional Director

Schools Division Superintendents

All Others Concerned

 In reference to the conduct of the Regional Operations relative to the Learner Rights and Protection programs, projects, and activities for FY 2023, this Office will download funds to the following Schools Division Offices:

SDO	Amount	Purpose	Date of Activity	Total Amount
Abra	P2000.00	For reimbursement of travel expenses incurred by Crisa Juhan Bringas in attending the Capacity Building on Child Protection Concerns	Nov. 27-29, 2023	P2000.00
Apayao	P2000.00	For reimbursement of travel expenses incurred by Nica Aira N. Gapusan in attending the Capacity Building on Child Protection Concerns For reimbursement of travel	Nov. 27-29, 2023	P4,000.00
	P2000.00	expenses incurred by Mr. Parker Kyle Anteola in attending the Capacity Building on Child Protection Concerns		
Baguio City	P2000.00	For reimbursement of travel expenses incurred by Gian Franscine Z. Lampaz in attending the Capacity Building on Child Protection Concerns	Nov. 27-29, 2023	P4,000.00
	P2000.00	For reimbursement of travel expenses incurred by Jaelyzah Rayne C. Ticag in attending the Capacity Building on Child Protection Concerns		
Benguet	P2000.00	For reimbursement of travel expenses incurred by Ms. Jaythaniel L. Bugtong in attending the Capacity	Nov. 27-29, 2023	P4,000.00









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		Building on Child Protection Concerns.		
	P2000.00	For reimbursement of travel expenses incurred by Ms. Dea Moon Managtag in attending the Capacity Building on Child Protection Concerns.		
Ifugao	P2000.00	For reimbursement of travel expenses incurred by Shiloh Jelyn Napolitano attending the Capacity Building on Child Protection Concerns	Nov. 27-29, 2023	P4,000.00
	P2000.00	For reimbursement of travel expenses incurred by Vincent Ladaona in attending the Capacity Building on Child Protection Concerns.		
Kalinga	P2000.00	For reimbursement of travel expenses incurred by Claudine Dugkem in attending the Capacity Building on Child Protection Concerns	Nov. 27-29, 2023	P4,000.00
	P2000.00	For reimbursement of travel expenses incurred by Jaylah Leigh Magwelang in attending the Capacity Building on Child Protection Concerns.		
Mt. Province	P2000.00	For reimbursement of travel expenses incurred by Franzyne Taguibos in attending the Capacity Building on Child Protection Concerns	Nov. 27-29, 2023	P4,000.00
	P2000.00	For reimbursement of travel expenses incurred by Safire Gullod in attending the Capacity Building on Child Protection Concerns		
Tabuk City	P2000.00	For reimbursement of travel expenses incurred by Angela Jane Cammagay in attending the Capacity Building on Child Protection Concerns	Nov. 27-29, 2023	P4,000.00
	P2000.00	For reimbursement of travel expenses incurred by Kyuri Cassandra Raguro in attending the Capacity Building on Child Protection Concerns.		
	***		TOTAL:	P30,000.00

- 2. Utilization and liquidation of funds shall adhere to existing budgeting, accounting, auditing and disbursement rules and regulations.
- 3. For queries and clarifications, please contact Ms. Clouie Grail L. Guay LRPO-COS via email at clouiegrail.guay@deped.gov.ph or Ms. Georgina C. Ducayso Chief of Education and Support Services Division at car.essd@deped.gov.ph
- Immediate dissemination of and strict compliance with this Memorandum is directed.

ESTELA P. LEON-CARIÑO EdD, CESO III

Director IV / Regional Director

For the Regional Director

RONALD B. CASTILLO, CESO V

Director IM/Assistant Regional Director

ESSD/GCD/cglg/Provision of Transportation and Other Incidental Expenses for the Learner Participants in the Capacity Building on Child Protection Concerns
December 14, 2023