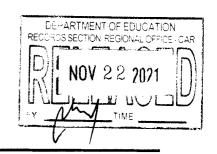


Republic of the Philippines Department of Education Cordillera Administrative Region



REGIONAL MEMORANDUM 599.2021

November 19, 2021

DOWNLOADING OF PROGRAM SUPPORT FUNDS ON THE RIGHTS OF THE CHILD IN BASIC EDUCATION

To: Schools Division Superintendents SDO Child Rights in Education Desks (CREDe) SDO Child Protection Units (CPU)

- 1. DepEd-CAR has received two Sub-Allotment Release Orders in the amount of Three Hundred Twenty Thousand pesos (P320,000.00) and Three Hundred Fifteen Thousand Three Hundred pesos (P315,300.00) totaling to Six Hundred Thirty-Five Thousand Three Hundred pesos (P635,300.00) only for the conduct of Learning Sessions on the Rights of the Child in Basic Education, and for the Printing and Dissemination of Information, Education, and Communication Materials;
- 2. The said total amount will be downloaded equally to all the Schools Division Office of DepEd CAR. Each Schools Division Office shall receive the amount of Seventy-Nine Thousand Four Hundred Twelve Pesos and Fifty Centavos (P79,412.50);
- 3. The downloaded fund shall be utilized according to DepEd Oder No. 46, s. 2021 titled "Guidelines on the Release, Use, Reporting, and Monitoring and Evaluation of Program Support Funds (PSF) for the Printing and Dissemination of Information on the Rights of the Child in Basic Education for School Year 2021-2022;"
- 4. For information, guidance, and compliance.

ESTELA LEON CARIÑO EdD, CESO III
Director IV/Regional Director









Republic of the Philippines DEPARTMENT OF EDUCATION BUDGET DIVISION - FINANCE SERVICE CENTRAL OFFICE



DepED Complex, Meralco Avenue, Pasig City Philippines 1600

SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA233 200000100008000 - Current Appropriations Legal Service and Development of Education-Related Laws and Rules		REFERENCE: FY 2021 GAAAO dated 12/28/2020	ORDER NO.	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-CAR-21-5442	
		LEGAL BASIS: Republic Act No. 11518 - FY 2021 GAA	DATE: 10-2	DATE: 10-Nov-21	
FUND CODE: 01101101	ORGANIZATION CODE: 0700101000000		FISCAL YEAR: FY 2021		
To: The Region: Regional Of Wangal, La 0070103000	fice - CAR Frinidad, Benguet			Region: <u>CAR</u>	
	PARTICULARS	ALLOTMENT CLA ACCOUNT COI		AMOUNT AUTHORIZED	
Training Exp	enses	MOOE 502020)1002	320,000.00	
AMOUNT IN WOR	OS: *** Three Hundred Twenty The		Total:	320,000,00	

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.

CERTIFIED CORRECT:

MA. BELEN D. DEMONTEVERDE

Administrative Officer V OIC, Budget Division

APPROVED:

Undersecretary
Office of the Undersecretary for Finance



Republic of the Philippines DEPARTMENT OF EDUCATION BUDGET DIVISION - FINANCE SERVICE CENTRAL OFFICE

DepED Complex, Meralco Avenue, Pasig City Philippines 1000



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION- PPA249		REFERENCE: FY 2020 GAAAO dated 1/6/2020		SUB-ALLOTMEN	SUB-ALLOTMENT RELEASE	
	200000 100008000 — Continuing Appropriations Ugod Service and Development of Eon, men Reducid Low and Role				OSEC-CAR-21-5223	
Lagat Service and L			and reads that comes regards and it the last of the committee of the committee of the	terri terri sakan kalaban kala		
		LEGAL BASIS		! DATE: 28-Oct-21		
		Republic Voc Vis. 11 ato 3/3/2020		÷		
FUND CODE:	ORGANIZATION CODE:	CANAROMANICATE NO. 1520		FISCAL YEAR: FY 2021		
01102101	970 01 0108090					
and C To: The Region Regional O	ram Support Fund to cover funding re Communication Materials and Capac nal Director flice - CAR (Trinidad, Benguet	•		ulon of Informat	ion, Education Region: <u>CAR</u>	
PARTICULARS			ALLOTMENT CLA ACCOUNT COD		T AUTHORIZED	
Subsidy to Operating Units			MOOF 502140	8000	315,300.00	
AMOUNT IN WO	RDS: *** Three Hundred Fifteen T	housand Three Hundi	red Pesos Only ***	* Total:	315,300.00	

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.

CERTIFIED CORRECT:

MA. BELEN D. DEMONTEVERDE

Administrative Officer V
OIC, Budget Division

APPROVED:

✓ Under √cretary

Office of the Undersecretary for Finance