



Republic of the Philippines
Department of Education
REGION IX, ZAMBOANGA PENINSULA
SCHOOLS DIVISION OF DAPITAN CITY

Office of the Schools Division Superintendent


DIVISION MEMORANDUM

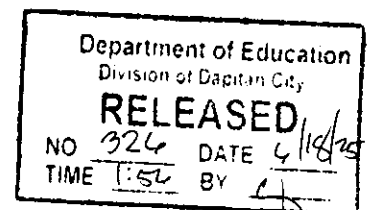
No. 324 s. 2025

**SUBMISSION OF TRAVEL DOCUMENTS FOR REIMBURSEMENT
OF TRAVEL EXPENSES OF TEACHERS FROM PILOT SCHOOLS TO THE
TRAINING ON STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM**

To: Chief, Curriculum Implementation Division
Public Schools District Supervisor-Sulangon District
School Principal-Sulangon National High School
Senior High School Teachers
All others Concerned

1. The Department of Education Zamboanga Peninsula, through the Curriculum and Learning Management Division (CLMD) downloaded the Program Support Funds for the travel expenses of teachers from the pilot school on the training of Strengthened Senior High Curriculum in the School Division of Dapitan City with the Sub-ARO No. RO-9-DAP-25-06-0754 in the amount of Two Hundred Thirteen Thousand Pesos only (Php 213,000.00) subject to the usual government auditing rules and regulations.
2. Teachers who travelled for the Training on Strengthened Senior High School Curriculum are directed to submit travel documents for the reimbursement to the Division Accounting Office on or before **Friday, June 20, 2025**, to expedite the disbursement of funds.
3. Concerned School Head is advised to assist the teachers in the preparation of the travel documents for reimbursement.
4. Attached, Regional Memorandum No. 287, s. 2025 and Sub-Aro No. RO-9-DAP-25-06-0754.
5. For information, guidance and compliance to all concerned.


for **JAY S. MONTEALTO, CESO VI**
Assistant Schools Division Superintendent
Officer In-Charge
Office of the Schools Division Superintendent





Republic of the Philippines
Department of Education
 REGIONAL OFFICE IX, ZAMBOANGA PENINSULA

Office of the Regional Director

June 3, 2025

REGIONAL MEMORANDUM

No. 271, s. 2025

DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR THE TRAVEL EXPENSES OF TEACHERS FROM PILOT SCHOOLS TO THE TRAINING ON THE STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM

To: Schools Division Superintendents
 This Region

1. The Department of Education, Zamboanga Peninsula, through the Curriculum and Learning Management Division (CLMD), will be downloading the Program Support Funds for the travel expenses of teachers from the pilot schools to the Training on the Strengthened Senior High School Curriculum.

2. Below is the breakdown of funds to be downloaded per division.

Division	Amount
Dapitan City	213,000.00
Dipolog City	330,000.00
Isabela City	252,000.00
Pagadian City	167,500.00
Zamboanga City	256,500.00
Zamboanga del Norte	742,000.00
Zamboanga del Sur	646,500.00
Total	2,607,500.00

3. Attached are RM 271, s. 2025 and DM-OUHROD 13078, for your reference.

4. For more information and clarifications, all concerned may contact the Chief of Curriculum and Learning Management Division, Dr. Eugenio B. Penales, DepEd Regional Office IX, Regional Government Center, Balintawak, Pagadian City, or to Rainerio M. Salomes, Education Program Supervisor through email address

5. For the information, guidance, and compliance of all concerned.

RUTH L. FUENTES, CESO III
 Regional Director

CLMD/EHP/ops/RM
 140 June 3, 2025



Republic of the Philippines
Department of Education
 REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION 310100100003000-Current Appropriations Basic Education Curriculum		REFERENCE: FY 2025 GAAAO dated 01/01/2025	SUB-ALLOTMENT RELEASE ORDER NO. RO-9-DAP-25-06-0754
FUND CODE: 01101101	AGENCY CODE: 07-001-08-09004	LEGAL BASIS: FY 2025 GAA R.A. No. 12116 (Current Appropriations)	DATE: June 5, 2025 FISCAL YEAR: FY 2025

PURPOSE:
 To cover expenses in connection with the conduct of various Trainings on the Strengthened Senior High School Curriculum for Teachers.

TO: **The Schools Division Superintendent** Region: 9
 Division of Dapitan City
 Dapitan City

PARTICULARS	ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses	MOOE 50202010-02	213,000.00

TOTAL: 213,000.00

AMOUNT IN WORDS: **TWO HUNDRED THIRTEEN THOUSAND PESOS & 0/100 ONLY**

NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2026.

The above sub-allotments have been made available for expenditures of that 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.

CERTIFIED: ALLOTMENT AVAILABLE	RECOMMENDING APPROVAL:	APPROVED:
 MARIA CHRISTY N. MAALAM Administrative Officer V Budget Section	PEACHY SHANE D. CARANDANG Chief Admin. Officer-Finance	 RUTH L. FUENTES, CESO III Regional Director Office of the Regional Director

Received thru email:
 6/10/25

09 JUN 2025