

Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON



ESSD-RM-2024-275


11 April 2024

**Regional Memorandum**  
No.275 s.2024

**PARTICIPANTS IN THE NATIONAL CONFERENCE OF REGIONAL  
AND DIVISION COORDINATORS OF THE WATER, SANITATION  
AND HYGIENE (WASH) IN SCHOOLS (WINS) PROGRAM**

To **Schools Division Superintendents**

1. Relative to OM-OUOPS-2024-09-02490, the Office of the Undersecretary for Operations (OUOPS) through the Bureau of Learner Support Services – School Health Division (BLSS-SHD) will conduct the National Conference of Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program on April 22-26, 2024 within Bohol.
2. Identified participants from CALABARZON and downloaded amounts for travel expenses are in the enclosure and shall be charged to Sub ARO OSEC-4A-24-2476.
3. Kindly refer to the aforementioned Memorandum for other details.
4. For questions or clarifications, please contact Dr. Pearl Oliveth S. Intia, Medical Officer IV at [pearl.intia@deped.gov.ph](mailto:pearl.intia@deped.gov.ph).
5. Immediate dissemination of this Memorandum is desired.

  
**ATTY. ALBERTO T. ESCOBARTE, CESO II**  
Regional Director

03/ROE5



Address: Gate 2, Karangalan Village, Cainta, Rizal  
Telephone No.: 02-8682-2114  
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Website: [depedcalabarzon.ph](http://depedcalabarzon.ph)



Certificate No. PHP QMS  
22 93 0085

| <b>CALABARZON Participants National Conference of Regional and Division WINS Coordinators</b><br><b>April 22-26, 2024, Bohol</b> |                 |                              |                                      |
|--|-----------------|------------------------------|--------------------------------------|
| <b>NAME (WINS COORDINATOR)</b>   | <b>RO/SDO</b>   | <b>AMOUNT ALLOTTED (PHP)</b> | <b>AMOUNT TO BE DOWNLOADED (PHP)</b> |
| Pearl Oliveth S. Intia MD  | Regional Office | 13,457.60                    |                                      |
| Rey T. Valenzuela  | Regional ITO    | 13,457.60                    |                                      |
| Elaine A. Calacday RN  | Antipolo        | 13,457.60                    | 13,457.60                            |
| Ana Marie G. Malimban, RN  | Bacoor          | 13,457.60                    | 13,457.60                            |
| Janize M. Untalan, RN  | Batangas City   | 13,457.60                    | 13,457.60                            |
| Maria Lagrimas C. Calapati   | Batangas        | 13,457.60                    | 13,457.60                            |
| Gerardson T. Ramos RN  | Binan           | 13,457.60                    | 13,457.60                            |
| Romel A. Delingon RN   | Cabuyao         | 13,457.60                    | 13,457.60                            |
| Rose Ann B. de Asis, RN  | Calamba         | 13,457.60                    | 13,457.60                            |
| Mirasol A. Dimaano, MD   | Cavite City     | 13,457.60                    | 13,457.60                            |
| Anna Marie A. Magsombol, RN  | Cavite          | 13,457.60                    | 13,457.60                            |
| Gracielle M. Dela Cuesta RN  | Dasmarinas      | 13,457.60                    | 13,457.60                            |
| Mary Grace E. Javier, MD   | General Trias   | 13,457.60                    | 13,457.60                            |
| Geronimo A. Iquin Jr., MD  | Imus            | 13,457.60                    | 13,457.60                            |
| William M. Asuncion RN   | Laguna          | 13,457.60                    | 13,457.60                            |
| Clara Catherine C. Alcain, RN  | Lipa            | 13,457.60                    | 13,457.60                            |
| Yvan Jonas Tolentino RN  | Lucena          | 13,457.60                    | 13,457.60                            |
| Soren Joshua P. Pabella, RN  | Quezon          | 13,457.60                    | 13,457.60                            |
| Annaliza B. Riñoza DDM   | Rizal           | 13,457.60                    | 13,457.60                            |
| John Rhyen M. Casala, RN   | San Pablo       | 13,457.60                    | 13,457.60                            |
| Kayzle Lynne T. Morales, RN  | San Pedro       | 13,457.60                    | 13,457.60                            |
| Venus G. Manalo, RN, MAN   | Sta. Rosa       | 13,457.60                    | 13,457.60                            |
| Quennie Lou M. Luna, RN  | Sto. Tomas      | 13,457.60                    | 13,457.60                            |
| Ana G. Lirio, R.N.   | Tanauan         | 13,457.60                    | 13,457.60                            |
| Lailani T. Omlas RN  | Tayabas         | 13,457.60                    | 13,457.60                            |
| <b>TOTAL:</b>  |                 | <b>336,440.00</b>            | <b>309,524.80</b>                    |



Republika ng Pilipinas  
**Department of Education**

OFFICE OF THE UNDERSECRETARY FOR OPERATIONS

**MEMORANDUM**

**OM-OUOPS-2024-09-02490**

**TO : ALL REGIONAL DIRECTORS AND BARMM EDUCATION MINISTER  
SCHOOLS DIVISION SUPERINTENDENTS  
REGIONAL AND DIVISION WINS COORDINATORS  
ALL OTHERS CONCERNED**

**FROM : ATTY. REVSEE A. ESCOBEDO**  
*Undersecretary for Operations*

**SUBJECT : INVITATION TO THE NATIONAL CONFERENCE OF REGIONAL AND DIVISION COORDINATORS OF THE WATER, SANITATION AND HYGIENE (WASH) IN SCHOOLS (WINS) PROGRAM**

**DATE : March 26, 2024**

The Office of the Undersecretary for Operations (OUOPS), through the Bureau of Learner Support Services – School Health Division (BLSS-SHD), announces the **National Conference of Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program** which will be held within Bohol on **April 22-26, 2024**.

The activity aims to:

- highlight updates on the implementation of the WinS program;
- capacitate/train the regional and division WinS coordinators on enhanced Online Monitoring System (e-OMS);
- provide an avenue for learning exchanges;
- share and highlight the best practices of schools in the implementation of the WinS program; and
- provide means for other regions to elevate the way the WinS program is implemented in their respective locality.

Recommended participants in the region are the Regional Medical Officers and Regional Supervising Dentists, and Regional IT Officers; all Division WinS coordinators; 5 school-level representatives from the four (4) regions with Seal of Excellence (SOE) awardees (regions I [1], VI [2], IX [1], CAR [1]); representatives from DepEd CO (OUOPS, OASOPS, BLSS-OD, BLSS-SHD, ICTS, PAS, EPS); WinS Partners/Members of the National TWG Members (GIZ, UNICEF, Save the Children Philippines); and resource persons (DOH and FOODSHAP). Please refer to **Annex 1**

(Target Number of participants) to know more about the distribution of participants across regions.

Further, two (2) representatives from the following Schools Division Offices (SDOs) are hereby requested to present: La Union, Zamboanga Del Sur, Sagay City, and Iloilo Province. The presentation shall focus on their journey towards reaching the WASH in Schools (WinS) program's Seal of Excellence award highlighting challenges and how they rose above them, best practices, innovation, among others. For details, kindly refer to **Annex 2** (Indicative Program of Activities) for more details.

Participants are advised on the following:

1. Arrival and check-in is on **April 22, 2024** (AM snacks will be served). Registration of the participants starts at 8:00am and hotel check-in is at 2:00pm. Program starts at 9:00am;
2. Check-out is on **April 26, 2024** with AM snacks as the last meal;
3. Funds for traveling expenses of DepEd – CO participants shall be charged to BLSS-SHD funds subject to the usual accounting and auditing rules and regulations;
4. Funds for traveling expenses of participants from BARMM-MBHTE shall be charged to local funds subject to the usual accounting and auditing rules and regulations;
5. Funds for traveling expenses of the participants shall be downloaded to their respective ROs and any shortage is requested to be charged to local funds subject to the usual accounting and auditing rules and regulations; and
6. There will be no transportation service to be provided to participants from airport to venue/hotel accommodation and vice versa.

For more information, please contact **Ms. Magdalene Portia T. Cariaga**, Senior Education Program Specialist, **Mr. Vonerich B. Berba**, Education Program Specialist II or **Mr. Dranoel Cyrus C. Baguio**, Technical Assistant II of the Nutrition and Hygiene Unit under the Bureau of Learner Support Services-School Health Division through email at [blss.shd@deped.gov.ph](mailto:blss.shd@deped.gov.ph) or telephone number (02) 8632 9935.

Immediate dissemination of this Memorandum is desired.

[BLSS-SHD/VBB]

# Annex 1

## NATIONAL CONFERENCE OF THE REGIONAL AND DIVISION COORDINATORS OF THE WATER, SANITATION AND HYGIENE (WASH) IN SCHOOLS (WINS) PROGRAM

Region VII | April 22-26, 2024

### TARGET NUMBER OF PARTICIPANTS

| Region                  | # of SDOs  | Regional WinS Coordinators | Regional IT Officers | Representatives from select SOE Schools | Total Regional Pax |
|-------------------------|------------|----------------------------|----------------------|---|--------------------|
| I                       | 14         | 3                          | 1                    | 1                                       | 19                 |
| II                      | 9          | 2                          | 1                    |   | 12                 |
| III                     | 20         | 2                          | 1                    |   | 23                 |
| IV-A                    | 23         | 2                          | 1                    |   | 26                 |
| IV-B                    | 7          | 2                          | 1                    |   | 10                 |
| V                       | 13         | 2                          | 1                    |   | 16                 |
| VI                      | 21         | 2                          | 1                    | 2                                       | 26                 |
| VII                     | 20         | 2                          | 1                    |   | 23                 |
| VIII                    | 13         | 2                          | 1                    |   | 16                 |
| IX                      | 8          | 3                          | 1                    | 1                                       | 13                 |
| X                       | 14         | 2                          | 1                    |   | 17                 |
| XI                      | 11         | 2                          | 1                    |   | 14                 |
| XII                     | 8          | 2                          | 1                    |   | 11                 |
| Caraga                  | 12         | 2                          | 1                    |   | 15                 |
| CAR                     | 8          | 3                          | 1                    | 1                                       | 13                 |
| NCR                     | 16         | 2                          | 1                    |   | 19                 |
| <b>BARM</b>             | <b>11</b>  | <b>2</b>                   | <b>1</b>             |   | <b>14</b>          |
| Total                   | <b>217</b> | <b>35</b>                  | <b>16</b>            | <b>5</b>                                | <b>287</b>         |
| <b>DepEd-CO</b>         |            |                            |                      |   | <b>20</b>          |
| OUOPS                   |            |                            |                      |   | 2                  |
| OASOPS                  |            |                            |                      |   | 2                  |
| BLSS-OD                 |            |                            |                      |   | 2                  |
| BLSS-SHD                |            |                            |                      |   | 8                  |
| ICTS                    |            |                            |                      |   | 2                  |
| PAS                     |            |                            |                      |   | 2                  |
| EPS                     |            |                            |                      |   | 2                  |
| <b>WinS Partners</b>    |            |                            |                      |   | <b>16</b>          |
| GIZ                     |            |                            |                      |   | 6                  |
| UNICEF                  |            |                            |                      |   | 5                  |
| Save the Children       |            |                            |                      |   | 5                  |
| <b>Resource Persons</b> |            |                            |                      |   | <b>2</b>           |
| DOH                     |            |                            |                      |   | 1                  |
| FoodSHAP                |            |                            |                      |   | 1                  |

## Annex 2

### NATIONAL CONFERENCE OF REGIONAL AND DIVISION COORDINATORS OF THE WATER, SANITATION AND HYGIENE (WASH) IN SCHOOLS (WINS) PROGRAM

Region VII | April 22-26, 2024

#### Indicative Program of Activities

| Time  | Activity  | Responsible Person   |
|---|---|--|
| <b>Day 1</b><br><b>(April 22, 2024)</b><br><b>Theme: "Optimizing WASH Management: Assessing Division-wide Status and Enhancing School Implementation"</b> |   |  |
| 1:00 – 2:00 p.m.  | Arrival and Registration  |  |
| 2:00 – 2:30 p.m.  | Lunch   |  |
| 2:30 – 3:00 p.m.  | Introduction of Participants  | <b>Vonerich B. Berba</b><br>Education Program<br>Specialist II/National<br>WinS Coordinator,<br>BLSS-SHD   |
|   | Inspirational Message   | <b>Atty. Revsee A. Escobedo</b><br>Undersecretary for<br>Operations  |
|   | Welcome Message   | <b>Dr. Dexter A. Galban</b><br>Assistant Secretary for<br>Operations<br><br><b>Atty. Suzette T. Gannaban-Medina</b><br>OIC-Director IV, BLSS<br>and LRPO |
|   | Background and Rationale  | <b>Dr. Maria Corazon C. Dumlao</b><br>Chief, BLSS-SHD  |
| 2:00 – 2:40 p.m.  | Understanding the Basics and Revisiting the WinS Standards to reach for the Stars | <b>Vonerich B. Berba</b><br>Education Program<br>Specialist II, BLSS-SHD   |
| 2:40 – 3:00 p.m.  | Open Forum  |  |
| 3:00 – 3:15 p.m.  | PM Snacks   |  |

| Time  | Activity   | Responsible Person  |
|---|--|---|
| 3:15 – 4:00 p.m.  | Presentation of National WinS Implementation Status and Program Updates  | <b>Dr. Maria Corazon C. Dumlao</b><br>Chief, BLSS-SHD         |
| 4:00 – 4:20   | Open Forum   |   |
| 4:20 – 5:00pm   | Closing of Day 1   |   |
| <b>Moderator:</b><br>Rex Yangco   |  |   |
| <b>Day 2</b><br><b>(April 23, 2024)</b><br><br><b>Theme: “Innovative Solutions: Showcasing Best Practices in School-based WASH initiatives”</b> |  |   |
| 8:30 – 9:00 a.m.  | Recapitulation   |   |
|   | Message from DepEd   |   |
| 9:00 – 9:45 a.m.  | <u>Technical input</u><br>Managing WASH in Schools: Guidance to SDOs and ROs from the DepED WinS Management Manuals                        | <b>Jon Villasenor</b> ,<br>UNICEF                             |
| 9:45 – 10:00 a.m.   | Mechanics of the WinS Regional and Division Situational and Bottleneck Analysis Workshops  | <b>Marvin Marquez</b> , GIZ<br><b>Jon Villasenor</b> , UNICEF |
| 10:00 – 10:15 a.m.  | AM Snacks  |   |
| 10:50 – 11:30 a.m.  | Workshop 1: Assessing progress of implementation at regional and division levels   | Regional groupings  |
| 11:30 – 12:00 nn  | Reporting of Workshop 1 outputs  | Selected regions  |
| 12:00 – 1:00 p.m.   | Lunch  |   |
| 1:00 – 1:30 p.m.  | <u>Technical input</u><br>Schools Division Office Organizational Enablers for WinS and Building Blocks for Local WinS Enabling Environment | <b>Jon Villasenor</b> , UNICEF                                |
| 1:30 – 3:00 p.m.  | Workshop 2: SDO Organizational Enablers and Local enabling environment   | Regional groupings  |
| 3:00 – 3:15 p.m.  | PM snacks  |   |

| Time  | Activity  | Responsible Person  |
|---|---|---|
| 3:15 – 4:00 p.m.  | Reporting of Workshop 2 outputs   | Selected regions  |
| 4:00 – 4:45 p.m.  | Orientation on the WinS Dashboard<br><br>Use of WinS Data for Advocacy  | <b>Marvin Marquez</b> , GIZ<br><b>Ubo Pakes</b> , GIZ<br><br><b>Marysol Balane</b> , UNICEF |
| 4:45 – 5:00 p.m.  | Closing of day 2  |   |
| <b>Moderator:</b><br>Marysol Balane   |   |   |
| <b>Day 3</b><br><b>(April 24, 2024)</b>   |   |   |
| <b>Theme: “Collaborative Learning: Harnessing TWG Experiences for Enhanced WASH Impact”</b> |   |   |
| 8:30 – 9:00 a.m.  | Opening activities<br>Recapitulation  |   |
| 9:00 – 9:30 a.m.  | Best practices by selected awardees of the First WinS Seal of Excellence Award<br><br>Presentation 1:<br>SDO La Union’s journey on Water, Sanitation and Hygiene in Schools (WinS) Seal of Excellence<br>(Highlighting challenges and how they rose above them, best practices, innovation, among others)<br><br>Presentors: <b>Arelie Jacildo</b> and <b>Carmelita Fajardo</b><br>Porporiket ES, San Juan CS, San Juan Senior High – Stand Alone, SDO La Union |   |
| 9:30 – 10:00 a.m.   | Presentation 2:<br>SDO Zamboanga Del Sur’s journey on Water, Sanitation and Hygiene in Schools (WinS) Seal of Excellence<br>(Highlighting challenges and how they rose above them, best practices, innovation, among others)<br><br>Presentors: <b>Glenda May Bonsobre</b> and <b>Allan Louie Corpuz</b><br>Upper Pulacan ES, SDO Zamboanga del Sur   |   |
| 10:00 – 10:15 a.m.  | Q and A   |   |
| 10:15 – 10:30 a.m.  | AM snacks   |   |
| 10:30 – 11:00 a.m.  | Presentation 3:<br>SDO Tabuk City’s journey on Water, Sanitation and Hygiene in Schools (WinS) Seal of Excellence<br>(Highlighting challenges and how they rose above them, best practices, innovation, among others)<br><br>Presentors: <b>Jeth Renz Oggang</b> and <b>Rosenda Grail Calderon</b>  |   |

| Time               | Activity   | Responsible Person  |
|--------------------|--|---|
|                    | Bulo East CS, Bulo NHS, SDO Tabuk City   |   |
| 11:00 – 11:30 a.m. | <p>Presentation 4:<br/>SDO Sagay City's journey on Water, Sanitation and Hygiene in Schools (WinS) Seal of Excellence<br/>(Highlighting challenges and how they rose above them, best practices, innovation, among others)</p> <p>Presentors: <b>Rex Yangco</b> and <b>Marycris Chisno David</b><br/>Jose B. Puey Sr. ES, Ma. Lopez ES, Vito ES, Shermanhill IS, Trinidad Gonazaga NHS, Bato NHS, Sagay NHS, Cpo. Bago NHS, SDO Sagay City</p> |   |
| 11:30 – 12:00 nn   | <p>Presentation 5<br/>SDO Iloilo City's journey on Water, Sanitation and Hygiene in Schools (WinS) Seal of Excellence<br/>(Highlighting challenges and how they rose above them, best practices, innovation, among others)</p> <p>Presentors: <b>Kris Joy Gustilo</b> and <b>Fralyn B. Leones</b><br/>Granada NHS-Ballesteros Ext., Rufino G. Palabrica SR. NHS, Tubungan NHS, Pavia NHS, SDO Iloilo</p>                                       |   |
| 12:00 – 12:15 p.m. | Q and A  |   |
| 12:15 – 1:15 p.m.  | Lunch  |   |
| 1:15 – 2:00 p.m.   | <p>WinS National TWG Reflections: Sharing of Experiences and Insights on the Challenges, Innovation, Best Practices through the years</p> <ul style="list-style-type: none"> <li>• Unicef, GIZ, Save the Children, DepEd</li> </ul>  |   |
| 2:00 – 2:30 p.m.   | Unboxing MATATAG Agenda: Strategic Partnerships for the Wins   | <b>Margarita Consolacion C. Ballesteros</b><br>Director IV, EPS                   |
| 2:30 – 2:45 p.m.   | Q and A  |   |
| 2:45 – 3:15 p.m.   | Updates on the Social Media Policies of DepEd  | <b>Cleo Mae Dela Cruz</b><br>Administrative Officer IV, PAS                       |
| 3:15 – 3:30 p.m.   | Q and A  |   |
| 3:30 – 3:45 p.m.   | PM Snacks  |   |
| 3:45 – 4:30 p.m.   | Water Quality Monitoring in Schools  | <b>Joselito Riego De Dios</b><br>Chief<br>Healthy Environment and Sanitation, DOH |
| 4:30 – 4:45 p.m.   | Q and A  |   |

| Time   | Activity  | Responsible Person  |
|--|---|---|
| 4:45 – 5:00 p.m.   | Closing   |   |
| <b>Moderator:</b><br>RC Costales   |   |   |
| <b>Day 4</b><br><i>(April 25, 2024)</i>  |   |   |
| <b>Theme: “Ensuring Compliance and Impact: DepEd Policies and Guidelines on Monitoring WASH in Educational Settings”</b> |   |   |
| 8:30 – 9:00 a.m.   | Opening activities  |   |
|  | Recapitulation  |   |
| 9:00 – 9:30 a.m.   | Food Safety in the Context of WASH in Schools Program   | <b>Elsie Gatpayat</b><br>Managing Director, Food Safety and Hygiene Academy of the Philippines (FOODSHAP)                               |
| 9:30 – 10:00 a.m.  | Creating Pathways to Participation: Harnessing Support Group and children’s Voices for WASH Solutions | <b>Ma. Fe Guilalas</b><br>Nutritionist, Save the Children   |
| 10:00 – 10:15 a.m.   | Q and A   |   |
| 10:15 – 10:30 a.m.   | AM Snacks   |   |
| 10:30 – 11:00  | Oky Philippines Menstrual Tracker App   | <b>Janelle Ang</b> , UNICEF   |
|  | Mensrual Hygiene (MH) Report  | <b>Bella Monse</b> , GIZ  |
| 11:00 – 12:00 nn   | Navigating the WinS Enhanced Online Monitoring System: Important Updates and Simulation               | <b>Carl Henry Lico</b><br>Computer Programmer III, SDD-ICTS<br><br><b>Emma Ruth Galvez</b><br>Information Systems Analyst III, SDD-ICTS |
| 12:00 – 1:00 p.m.  | Lunch   |   |
| 1:00 – 2:30 p.m.   | Continuation: Navigating the WinS Enhanced Online Monitoring System: Important Updates and Simulation | <b>Carl Henry Lico</b><br>Computer Programmer III, SDD-ICTS<br><br><b>Emma Ruth Galvez</b>  |

| Time  | Activity  | Responsible Person                        |
|---|---|---|
|   |   | Information Systems Analyst III, SDD-ICTS |
| 2:30 – 4:00 p.m.                                  | Regional and Division Action Planning<br>(with running break) | Regional groupings                        |
| 4:00 – 4:30 p.m.                                  | Reporting of action plans                                     | Selected regions                          |
| 4:30 – 5:00 p.m.                                  | Closing   |   |
| <p><b>Moderator:</b><br/>Glenn Martin Raroque</p> |   |   |
| <p><b>Day 5</b><br/><b>(April 26, 2024)</b></p>   |   |   |
| <p>* * * HOME SWEET HOME * * *</p>                |   |   |



Republic of the Philippines  
Department of Education  
**BUREAU OF LEARNER SUPPORT SERVICES**

**OFFICE OF THE DIRECTOR**

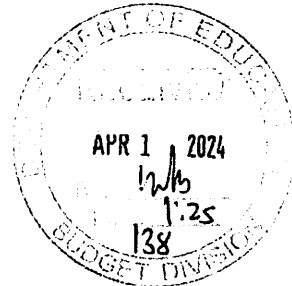
**MEMORANDUM**

**TO :** *4/1*  
**CHOLITA F. TIONG**  
Chief Administrative Officer  
Budget Division

**FROM :** *4/1*  
**ATTY. SUZETTE T. GANNABAN-MEDINA**  
Officer-in-Charge, Director IV  
BLSS and Learner Rights and Protection Office

**SUBJECT :** **REQUEST FOR ISSUANCE OF SUB-ARO FOR THE DOWNLOADING OF TRANSPORTATION EXPENSES OF THE PARTICIPANTS AT THE NATIONAL CONFERENCE OF THE REGIONAL AND DIVISION COORDINATORS OF THE WATER, SANITATION AND HYGIENE (WASH) IN SCHOOLS (WINS) PROGRAM**

**DATE :** March 26, 2024



This is to respectfully request for the issuance of Sub-ARO for the downloading of funds to the Regional Offices for the transportation expenses of the participants to the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program scheduled on April 22-26, 2024 as follows:

| Region      | Amount     |
|-------------|------------|
| Region I    | 243,200.00 |
| Region II   | 159,600.00 |
| Region III  | 294,400.00 |
| Region IV-A | 336,440.00 |
| Region IV-B | 129,400.00 |
| Region V    | 196,800.00 |
| Region VI   | 360,360.00 |
| Region VII  | 77,280.00  |

| Region      | Amount     |
|-------------|------------|
| Region VIII | 124,800.00 |
| Region IX   | 172,900.00 |
| Region X    | 184,620.00 |
| Region XI   | 187,040.00 |
| Region XII  | 146,300.00 |
| Caraga      | 169,500.00 |
| CAR         | 167,180.00 |
| NCR         | 236,360.00 |

Attached is the approved original copy of the Authority to Conduct for ready reference.

Thank you.

*00956*



3F Mabini Building, DepEd Complex, Meralco Avenue, Pasig City  
Telephone No.: (02) 632-9935; (02) 8635-3763 | Email Address: blss.od@deped.gov.ph

*156*



Republic of the Philippines  
**Department of Education**

14 February 2024

MEMORANDUM  
ATC-2024-CO-00148

FOR : **Atty. REVSEE A. ESCOBEDO**  
Undersecretary for Operations

THRU : **Dr. DEXTER A. GALBAN**  
Assistant Secretary for Operations

FROM : **Atty. SUZETTE T. GANNABAN-MEDINA**  
Officer-in-Charge and Director IV  
Bureau of Learner Support Services and Learner Rights  
and Protection Office

AC-24-BLSS-SHD-LSP-1500 BGN 289  
\$00000100006000 (cont.) ₱ 6,707,220  
ALLOTMENT AVAILABLE  
CHOLITA F. TIONG  
Chief Administrative Officer  
Budget Division

SUBJECT : **AUTHORITY TO CONDUCT THE NATIONAL  
CONFERENCE OF THE REGIONAL AND DIVISION  
COORDINATORS OF THE WATER, SANITATION  
AND HYGIENE (WASH) IN SCHOOLS (WINS) PROGRAM**

|  |   |  |                 |
|--|---|--|-----------------|
| NAME OF PROGRAM(S)/PROJECT(S)            | <b>WATER, SANITATION AND HYGIENE (WASH) IN SCHOOLS (WINS) PROGRAM</b> |  |                 |
| OUTPUT(S) TO BE PRODUCED AND ITS CODE(S) | Output Code   | Output   | Physical Target |
|  | OC-24-BLSS-SHD-LSP-P012   | No. of Policy Recommendation/s drafted   | 1               |
|  |   |  |                 |
| ACTIVITY/IES TO BE REQUESTED             | Activity Code   | Name of Activity   |                 |
|  | AC-24-BLSS-SHD-LSP-P025   | Conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program |                 |

ATC 149

| <b>ACTIVITY/IES WITH DOWNLOADING</b>                 | <ul style="list-style-type: none"> <li>The travelling expenses of the participants will be downloaded to the respective Offices of participants through their Regional Offices amounting to <b>P3,186,180.00</b></li> <li>Details are as follows:</li> </ul> <table border="1"> <tr><td>Region I</td><td>243,200.00</td><td>2473</td></tr> <tr><td>Region II</td><td>159,600.00</td><td>2474</td></tr> <tr><td>Region III</td><td>294,400.00</td><td>2475</td></tr> <tr><td>Region IV-A</td><td>336,440.00</td><td>2476</td></tr> <tr><td>Region IV-B</td><td>129,400.00</td><td>2477</td></tr> <tr><td>Region V</td><td>196,800.00</td><td>2478</td></tr> <tr><td>Region VI</td><td>360,360.00</td><td>2479</td></tr> <tr><td>Region VII</td><td>77,280.00</td><td>2480</td></tr> <tr><td>Region VIII</td><td>124,800.00</td><td>2481</td></tr> <tr><td>Region IX</td><td>172,900.00</td><td>2482</td></tr> <tr><td>Region X</td><td>184,620.00</td><td>2483</td></tr> <tr><td>Region XI</td><td>187,040.00</td><td>2484</td></tr> <tr><td>Region XII</td><td>146,300.00</td><td>2485</td></tr> <tr><td>Region XIII (Caraga)</td><td>169,500.00</td><td>2486</td></tr> <tr><td>CAR</td><td>167,180.00</td><td>2487</td></tr> <tr><td>NCR</td><td>236,360.00</td><td>2488</td></tr> </table> | Region I                | 243,200.00 | 2473          | Region II        | 159,600.00              | 2474                     | Region III   | 294,400.00    | 2475               | Region IV-A | 336,440.00           | 2476 | Region IV-B | 129,400.00 | 2477 | Region V | 196,800.00 | 2478 | Region VI | 360,360.00 | 2479 | Region VII | 77,280.00 | 2480 | Region VIII | 124,800.00 | 2481 | Region IX | 172,900.00 | 2482 | Region X | 184,620.00 | 2483 | Region XI | 187,040.00 | 2484 | Region XII | 146,300.00 | 2485 | Region XIII (Caraga) | 169,500.00 | 2486 | CAR | 167,180.00 | 2487 | NCR | 236,360.00 | 2488 | <p><b>Atty. MICHAEL WESLEY T. POA</b><br/>Chief of Staff and Officer-in-Charge,<br/>Office of the Undersecretary for Finance</p> <p><i>[Signature]</i><br/><b>ANNALYN M. SEVILLA</b><br/>Undersecretary Finance</p> |
|--|--|-------------------------|------------|---------------|------------------|-------------------------|--------------------------|--|---------------|--------------------|-------------|----------------------|------|-------------|------------|------|----------|------------|------|-----------|------------|------|------------|-----------|------|-------------|------------|------|-----------|------------|------|----------|------------|------|-----------|------------|------|------------|------------|------|----------------------|------------|------|-----|------------|------|-----|------------|------|---|
| Region I   | 243,200.00   | 2473                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region II  | 159,600.00   | 2474                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region III   | 294,400.00   | 2475                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region IV-A  | 336,440.00   | 2476                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region IV-B  | 129,400.00   | 2477                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region V   | 196,800.00   | 2478                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region VI  | 360,360.00   | 2479                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region VII   | 77,280.00  | 2480                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region VIII  | 124,800.00   | 2481                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region IX  | 172,900.00   | 2482                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region X   | 184,620.00   | 2483                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region XI  | 187,040.00   | 2484                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region XII   | 146,300.00   | 2485                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Region XIII (Caraga)                                 | 169,500.00   | 2486                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| CAR  | 167,180.00   | 2487                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| NCR  | 236,360.00   | 2488                    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| <b>ACTIVITY/IES TO BE BUMPED-OFF AND ITS CODE(S)</b> | <table border="1"> <thead> <tr> <th>Activity Code</th><th>Name of Activity</th><th>Amount to be bumped-off</th></tr> </thead> <tbody> <tr> <td>AC-24-BLSS-SHD-LSP-PO 22</td><td>Conduct of National Conference of the Regional and Division Coordinators of WASH in Schools (WinS)</td><td>6,707,720.00</td></tr> <tr> <td colspan="2"><b>Grand Total</b></td><td></td></tr> </tbody> </table>   |                         |            | Activity Code | Name of Activity | Amount to be bumped-off | AC-24-BLSS-SHD-LSP-PO 22 | Conduct of National Conference of the Regional and Division Coordinators of WASH in Schools (WinS) | 6,707,720.00  | <b>Grand Total</b> |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Activity Code  | Name of Activity   | Amount to be bumped-off |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| AC-24-BLSS-SHD-LSP-PO 22                             | Conduct of National Conference of the Regional and Division Coordinators of WASH in Schools (WinS)   | 6,707,720.00            |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| <b>Grand Total</b>                                   |  |                         |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| <b>JUSTIFICATION (for ATC only)</b>                  | <p>1. This activity is indicated in the LSP's Work and Financial Plan (WFP) for FY 2024 Continuing Fund. WFP is not yet signed due to the high-level review and deliberation of indicative WFPs. There is an urgent need to conduct this activity as the deadline of downloading is on March 15, 2024 hence, ATC is resorted to.</p>   |                         |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| <b>FINANCIAL REQUIREMENTS</b>                        | <table border="1"> <thead> <tr> <th>Activity Code</th><th>Amount in WFP</th><th>Amount Requested</th></tr> </thead> <tbody> <tr> <td>AC-24-BLSS-SHD-LSP-PO25</td><td>P6,707,720.00</td><td>P6,707,720.00</td></tr> <tr> <td colspan="2"><b>Grand Total</b></td><td><b>P6,707,720.00</b></td></tr> </tbody> </table>  |                         |            | Activity Code | Amount in WFP    | Amount Requested        | AC-24-BLSS-SHD-LSP-PO25  | P6,707,720.00  | P6,707,720.00 | <b>Grand Total</b> |             | <b>P6,707,720.00</b> |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| Activity Code  | Amount in WFP  | Amount Requested        |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| AC-24-BLSS-SHD-LSP-PO25                              | P6,707,720.00  | P6,707,720.00           |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| <b>Grand Total</b>                                   |  | <b>P6,707,720.00</b>    |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| <b>SOURCE OF FUNDS</b>                               | <p>LSP 2024 Continuing Funds</p>   |                         |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |
| <b>ADMINISTRATIVE ARRANGEMENTS</b>                   | <p>1. Participants to the National Conference of the Regional and Division Coordinators of the WinS Program are the <b>Regional Medical Officers</b> and <b>Regional Supervising Dentists</b>, and <b>Regional IT Officers</b>; all <b>Division WinS coordinators</b>; 5 school-level representatives from the four (4)</p>  |                         |            |               |                  |                         |                          |  |               |                    |             |                      |      |             |            |      |          |            |      |           |            |      |            |           |      |             |            |      |           |            |      |          |            |      |           |            |      |            |            |      |                      |            |      |     |            |      |     |            |      |   |

|                                      | <p><b>regions with SOE awardees</b> (regions I [1], VI [2], IX [1], CAR [1]); representatives from DepEd CO (OUOPS, OASOPS, BLSS-OD, BLSS-SHD, ICTS, PAS, EPS); WinS Partners/Members of the National TWG Members (GIZ, UNICEF, Save the Children Philippines); and resource persons (DOH and FOODSHAP).</p> <p>2. Said activity will be held on <b>April 22-26, 2024</b> within Region VII.</p> <p>3. The travel expenses and board and lodging of the participants, resource persons, and DepEd CO personnel, supplies &amp; materials, and contingencies shall be charged against LSP 2024 Continuing funds.</p> <p>4. Travel expenses amounting to <b>Php 3,186,180.00</b> of the participants are requested to be downloaded to their respective regions. <b>Dr. Maria Corazon C. Dumlao</b> or <b>Felicidad Iligan</b>, Disbursing Officers are requested to draw <b>cash advance</b> amounting to <b>Php 140,300.00</b> to defray the travel expenses of the WinS partners, supplies and materials, and contingencies with details below:</p> <table border="1"> <tr> <td><b>Tokens</b></td><td>37,500.00</td></tr> <tr> <td><b>Supplies and Materials</b></td><td>97,800.00</td></tr> <tr> <td><b>Contingencies</b></td><td>5,000.00</td></tr> </table> <p>5. The direct payment amounting to <b>Php 3,381,240.00</b> is requested for the payment of board and lodging and TEV of the following participants with the details below:</p> <table border="1"> <tr> <th><b>Participants</b></th><th><b>Amount</b></th></tr> <tr> <td><b>Board and Lodging</b></td><td>3,100,000.00</td></tr> <tr> <td><b>DepEd</b></td><td></td></tr> <tr> <td>OUOPS</td><td>24,880.00</td></tr> <tr> <td>OASOPS</td><td>24,880.00</td></tr> <tr> <td>BLSS-OD</td><td>24,880.00</td></tr> <tr> <td>BLSS-SHD</td><td>99,520.00</td></tr> <tr> <td>ICTS</td><td>37,320.00</td></tr> <tr> <td>PAS</td><td>24,880.00</td></tr> <tr> <td>EPS</td><td>24,880.00</td></tr> <tr> <td></td><td></td></tr> <tr> <td><b>Honoraria of Resource Persons</b></td><td>20,000.00</td></tr> </table> | <b>Tokens</b> | 37,500.00 | <b>Supplies and Materials</b> | 97,800.00 | <b>Contingencies</b> | 5,000.00 | <b>Participants</b> | <b>Amount</b> | <b>Board and Lodging</b> | 3,100,000.00 | <b>DepEd</b> |  | OUOPS | 24,880.00 | OASOPS | 24,880.00 | BLSS-OD | 24,880.00 | BLSS-SHD | 99,520.00 | ICTS | 37,320.00 | PAS | 24,880.00 | EPS | 24,880.00 |  |  | <b>Honoraria of Resource Persons</b> | 20,000.00 |
|--------------------------------------|---|---------------|-----------|-------------------------------|-----------|----------------------|----------|---------------------|---------------|--------------------------|--------------|--------------|--|-------|-----------|--------|-----------|---------|-----------|----------|-----------|------|-----------|-----|-----------|-----|-----------|--|--|--------------------------------------|-----------|
| <b>Tokens</b>                        | 37,500.00   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| <b>Supplies and Materials</b>        | 97,800.00   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| <b>Contingencies</b>                 | 5,000.00  |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| <b>Participants</b>                  | <b>Amount</b>   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| <b>Board and Lodging</b>             | 3,100,000.00  |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| <b>DepEd</b>                         |   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| OUOPS                                | 24,880.00   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| OASOPS                               | 24,880.00   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| BLSS-OD                              | 24,880.00   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| BLSS-SHD                             | 99,520.00   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| ICTS                                 | 37,320.00   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| PAS                                  | 24,880.00   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| EPS                                  | 24,880.00   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
|                                      |   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| <b>Honoraria of Resource Persons</b> | 20,000.00   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |
| ANNEXES                              | <ol style="list-style-type: none"> <li>Bulletin of Information</li> <li>Budget Estimates</li> <li>List of Supplies</li> <li>Work and Financial Plan for FY 2024 Continuing Funds</li> </ol>   |               |           |                               |           |                      |          |                     |               |                          |              |              |  |       |           |        |           |         |           |          |           |      |           |     |           |     |           |  |  |                                      |           |

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

**NATIONAL CONFERENCE OF THE REGIONAL AND DIVISION COORDINATORS OF  
THE WATER, SANITATION AND HYGIENE (WASH) IN SCHOOLS (WINS) PROGRAM**

*Region VII | April 22-26, 2024*

**BULLETIN OF INFORMATION**

**I. BACKGROUND**

Since the release of the WinS Policy or DepEd Order No. 10, s. 2016 titled Policy and Guidelines for the Comprehensive Water, Sanitation and Hygiene in Schools (WinS) Program issued last 19 February 2016, we have seen and acknowledged the strides and milestones in the Water, Sanitation, and Hygiene (WASH) in Schools (WinS) program. In fact, for the past 5 years, the Philippines is making significant improvements in WinS program as participating schools continue to increase and comply with the five crucial indicators required for schools to reach at least a star level as reflected in the Online Monitoring System.

In challenging times, i.e., COVID-19 Pandemic, DepEd's position is founded on an enabling environment that we have strengthened both at the national and sub-national levels. This enabling environment is anchored on standards in the National WASH in Schools Policy, operationalized through the incremental approach of the WinS Three Star Approach and the WinS Online Monitoring System, and applied through the Schools Based Management Approach.

DepEd Memorandum 194, series of 2018 or the Implementing Guidelines to DepEd Order No. 10, s. 2016 (Policy and Guidelines for Comprehensive Water, Sanitation and Hygiene in Schools Program) paves the way for the institutionalization of the Three Star Approach (TSA), as an integrated system to support monitoring, quality assurance and performance recognition. The WinS TSA is established to put premium to both the improvement efforts of the school community as well as the results of these efforts.

Participation in WinS TSA monitoring has increased substantially over the three-year monitoring period, with a 10% increase (about 5,000 schools) each year. The corresponding percentages increased from 65.6% in SY 2017-2018 to 74.4% in SY 2018-2019 to around 93% in the most recent monitoring in 2021.

The leadership at the regional level is crucial in ensuring that the WinS program is effectively and efficiently implemented in the field following the standards, especially now that the world faces a global health crisis as COVID-19 and other communicable diseases continue to pose a threat affecting people across human dimensions. Hence, capacitating them on the monitoring and evaluation component of the WinS program is critical in ensuring a program that is responsive with or without a pandemic.

**II. OBJECTIVES**

The activity aims to:

- a. highlight updates on the implementation of the WinS program;
- b. capacitate/train the regional and division WinS coordinators on enhanced Online Monitoring System (e-OMS);
- c. provide an avenue for learning exchanges;

- d. share and highlight the best practices of schools in the implementation of the WinS program; and
- e. provide means for other regions to elevate the way the WinS program is implemented in their respective locality.

### III. PARTICIPANTS

Participants in the region are the following:

- Regional Medical Officers
- Regional Supervising Dentists
- Regional IT Officers
- All Schools Division WinS coordinators
- 5 school-level representatives from the four (4) regions with SOE awardees (regions I [1], VI [2], IX [1], CAR [1])
- Representatives from DepEd CO (OUOPS, OASOPS, BLSS-OD, BLSS-SHD, ICTS, PAS, EPS)
- WinS Partners/Members of the National TWG Members (GIZ, UNICEF, Save the Children Philippines)
- Resource persons (DOH and FOODSHAP).

#### TARGET NUMBER OF PARTICIPANTS

| Region       | # of SDOs  | Regional WinS Coordinators | Regional IT Officers | Representatives from select SOE Schools | Total Regional Pax |
|--------------|------------|----------------------------|----------------------|---|--------------------|
| I            | 14         | 3                          | 1                    | 1                                       | 19                 |
| II           | 9          | 2                          | 1                    |   | 12                 |
| III          | 20         | 2                          | 1                    |   | 23                 |
| IV-A         | 23         | 2                          | 1                    |   | 26                 |
| IV-B         | 7          | 2                          | 1                    |   | 10                 |
| V            | 13         | 2                          | 1                    |   | 16                 |
| VI           | 21         | 2                          | 1                    | 2                                       | 26                 |
| VII          | 20         | 2                          | 1                    |   | 23                 |
| VIII         | 13         | 2                          | 1                    |   | 16                 |
| IX           | 8          | 3                          | 1                    | 1                                       | 13                 |
| X            | 14         | 2                          | 1                    |   | 17                 |
| XI           | 11         | 2                          | 1                    |   | 14                 |
| XII          | 8          | 2                          | 1                    |   | 11                 |
| Caraga       | 12         | 2                          | 1                    |   | 15                 |
| CAR          | 8          | 3                          | 1                    | 1                                       | 13                 |
| NCR          | 16         | 2                          | 1                    |   | 19                 |
| <b>BARMM</b> | <b>11</b>  | <b>2</b>                   | <b>1</b>             |   | <b>14</b>          |
| <b>Total</b> | <b>217</b> | <b>35</b>                  | <b>16</b>            | <b>5</b>                                | <b>287</b>         |
| <b>DepEd</b> |            |                            |                      |   | <b>20</b>          |
| OUOPS        |            |                            |                      |   | 2                  |

|                         |  |  |  |            |
|-------------------------|--|--|--|------------|
| OASOPS                  |  |  |  | 2          |
| BLSS-OD                 |  |  |  | 2          |
| BLSS-SHD                |  |  |  | 8          |
| ICTS                    |  |  |  | 2          |
| PAS                     |  |  |  | 2          |
| EPS                     |  |  |  | 2          |
| <b>WinS Partners</b>    |  |  |  | <b>16</b>  |
| GIZ                     |  |  |  | 6          |
| UNICEF                  |  |  |  | 5          |
| Save the Children       |  |  |  | 5          |
| <b>Resource Persons</b> |  |  |  | <b>2</b>   |
| DOH                     |  |  |  | 1          |
| FoodSHAP                |  |  |  | 1          |
| <b>TOTAL:</b>           |  |  |  | <b>325</b> |

#### IV. DATE AND VENUE

The activity will be held on April 22-26, 2024 within Region VII.

Check-in : April 22, 2024 (Monday) at 10:00am with AM snacks as the first meal

Check-out : April 26, 2024 (Friday).

#### VI. PROGRAM OF ACTIVITIES

(Please see attached Annex 3)

#### VII. FINANCIAL REQUIREMENTS

Travel expenses, supplies & materials, meals of the participants and payment for the rental of hired vans for school visits for learning exchanges, and contingencies shall be charged against School Health Division Learner Support Fund FY 2023. Board and lodging of DepEd participants will be shouldered by UNICEF.

Supplies and materials amounting will be downloaded to region VI while the TEV of participants will be downloaded to their respective regional offices subject to the usual accounting and auditing rules and regulations.



Republic of the Philippines  
DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2023

|  |   |   |  |
|--|---|---|--|
| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-1-24-2473 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 | <b>FISCAL YEAR:</b><br>FY 2024                              |  |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |  |
| <b>To:</b> The Regional Director<br>Regional Office - I<br>San Fernando City, La Union<br>070010300001   |   |   | <b>Region :</b> 1  |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                 |
| Training Expenses  |   | MOOE 5020201002   | 243,200.00   |
| <b>AMOUNT IN WORDS:</b> *** Two Hundred Forty Three Thousand Two Hundred Pesos Only ***  |   |   | <b>Total:</b> <u>243,200.00</u>                          |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |  |

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.

CERTIFIED CORRECT:

CHOLITA F. TIONG  
Chief Administrative Officer  
Budget Division

APPROVED:

ANNALYN M. SEVILLA  
Undersecretary for Finance




Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Central Office

SUB-ALLOTMENT RELEASE ORDER  
Fiscal Year 2023


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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-2-24-2474 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 | <b>FISCAL YEAR:</b><br>FY 2024                              |  |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |  |
| <b>To:</b> The Regional Director<br>Regional Office - II<br>Carig, Tuguegarao City, Cagayan<br>070010300002  |   | Region : 2  |  |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                 |
| Training Expenses  |   | MOOE 5020201002   | 159,600.00   |
| <b>AMOUNT IN WORDS:</b> *** One Hundred Fifty Nine Thousand Six Hundred Pesos Only ***   |   |   | <b>Total:</b> <u>159,600.00</u>                          |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |  |

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.

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Budget Division

APPROVED:

  
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Republic of the Philippines  
DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2023

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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-3-24-2475 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 | <b>FISCAL YEAR:</b><br>FY 2024                              |  |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |  |
| <b>To: The Regional Director</b><br>Regional Office - III<br>Maimpis, San Fernando City, Pampanga<br>070010300003  |   |   | <b>Region :</b> 3  |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                 |
| Training Expenses  |   | MOOE 5020201002   | 294,400.00   |
| <b>AMOUNT IN WORDS:</b> *** Two Hundred Ninety Four Thousand Four Hundred Pesos Only ***   |   |   | <b>Total:</b> <u>294,400.00</u>                          |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |  |

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.

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Chief Administrative Officer  
Budget Division

APPROVED:

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Undersecretary for Finance



Republic of the Philippines  
DEPARTMENT OF EDUCATION

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SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2023


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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br><i>Learner Support Programs</i>   |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-4A-24-2476 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                 |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 |   | <b>FISCAL YEAR:</b><br>FY 2024                            |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |   |
| <b>To:</b> The Regional Director<br>Regional Office - IVA<br>Gate 2, Karangalan Village, Cainta, Rizal<br>070010300004   |   |   | <b>Region :</b> 4A  |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                  |
| Training Expenses  |   | MOOE 5020201002   | 336,440.00  |
| <b>AMOUNT IN WORDS:</b> *** Three Hundred Thirty Six Thousand Four Hundred Forty Pesos<br>Only ***   |   |   | <b>Total:</b> <u>336,440.00</u>                           |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-alloted are valid for obligation until December 31, 2024.   |   |   |   |

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.

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Chief Administrative Officer  
Budget Division

APPROVED:

  
ANNALYN M. SEVILLA  
Undersecretary for Finance



Republic of the Philippines  
DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2023

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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-4B-24-2477 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                 |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 |   | <b>FISCAL YEAR:</b><br>FY 2024                            |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |   |
| <b>To: The Regional Director</b><br>Regional Office - IVB<br>Meralco Ave., Cor. St. Paul Road, Pasig City<br>070010300017  |   |   | <b>Region : 4B</b>  |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                  |
| Training Expenses  |   | MOOE 5020201002   | 129,400.00  |
| <b>AMOUNT IN WORDS: *** One Hundred Twenty Nine Thousand Four Hundred Pesos Only ***</b>   |   |   | <b>Total: 129,400.00</b>                                  |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |   |

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.

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Budget Division

APPROVED:

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Republic of the Philippines  
DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2023


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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-5-24-2478 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 | <b>FISCAL YEAR:</b><br>FY 2024                              |  |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |  |
| <b>To: The Regional Director</b><br>Regional Office - V<br>Rawis, Legaspi City<br>070010300005   |   |   | <b>Region :</b> 5  |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                 |
| Training Expenses  |   | MOOE 5020201002   | 196,800.00   |
| <b>AMOUNT IN WORDS:</b> *** One Hundred Ninety Six Thousand Eight Hundred Pesos Only ***   |   |   | <b>Total:</b> <u>196,800.00</u>                          |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-alloted are valid for obligation until December 31, 2024.   |   |   |  |

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.

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Budget Division

APPROVED:

  
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Republic of the Philippines  
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Fiscal Year 2023

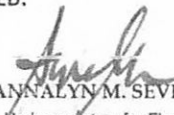
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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-6-24-2479 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 | <b>FISCAL YEAR:</b><br>FY 2024                              |  |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |  |
| <b>To: The Regional Director</b><br>Regional Office - VI<br>Iloilo City<br>070010300006  |   | <b>Region :</b> 6   |  |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                 |
| Training Expenses  |   | MOOE 5020201002   | 360,360.00   |
| <b>AMOUNT IN WORDS:</b> *** Three Hundred Sixty Thousand Three Hundred Sixty Pesos Only ***  |   | <b>Total:</b>   | <b>360,360.00</b>  |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |  |

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.

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Republic of the Philippines  
DEPARTMENT OF EDUCATION

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SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2023


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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-7-24-2480 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 | <b>FISCAL YEAR:</b><br>FY 2024                              |  |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |  |
| <b>To: The Regional Director</b><br>Regional Office - VII<br>Cebu City<br>070010300007   |   |   | <b>Region :</b> 7  |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                 |
| Training Expenses  |   | MOOE 5020201002   | 77,280.00  |
| <b>AMOUNT IN WORDS:</b> *** Seventy Seven Thousand Two Hundred Eighty Pesos Only ***   |   |   | <b>Total:</b> <u>77,280.00</u>                           |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |  |

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.

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
SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2023


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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs   |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-8-24-2481 |
|   |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                |
| <b>FUND CODE:</b><br>01102101   | <b>ORGANIZATION CODE:</b><br>070010100000 |   | <b>FISCAL YEAR:</b><br>FY 2024                           |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program</i> |   |   |  |
| <b>To:</b> The Regional Director<br>Regional Office - VIII<br>Candahug, Palo, Leyte<br>070010300008   |   |   | <b>Region :</b> 8  |
| <b>PARTICULARS</b>  |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                 |
| Training Expenses   |   | MOOE 5020201002   | 124,800.00   |
| <b>AMOUNT IN WORDS:</b> *** One Hundred Twenty Four Thousand Eight Hundred Pesos Only ***   |   |   | <b>Total:</b> <u>124,800.00</u>                          |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.   |   |   |  |

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.

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Budget Division

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Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2023

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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-9-24-2482 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 |   | <b>FISCAL YEAR:</b><br>FY 2024                           |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |  |
| <b>To:</b> The Regional Director<br>Regional Office - IX<br>Zamboanga City<br>070010300009   |   |   | <b>Region :</b> 9  |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                 |
| Training Expenses  |   | MOOE 5020201002   | 172,900.00   |
| <b>AMOUNT IN WORDS:</b> *** One Hundred Seventy Two Thousand Nine Hundred Pesos Only ***   |   |   | <b>Total:</b> <u>172,900.00</u>                          |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |  |

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.

CERTIFIED CORRECT:

CHOLITA F. TIONG  
Chief Administrative Officer  
Budget Division

APPROVED:

ANNALYN M. SEVILLA  
Undersecretary for Finance




Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Central Office  
SUB-ALLOTMENT RELEASE ORDER  
Fiscal Year 2023


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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br><i>Learner Support Programs</i>   |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-10-24-2483 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                 |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 |   | <b>FISCAL YEAR:</b><br>FY 2024                            |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |   |
| <b>To:</b> The Regional Director<br>Regional Office - X<br>Cagayan de Oro City<br>070010300010   |   |   | <b>Region :</b> 10  |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                  |
| Training Expenses  |   | MOOE 5020201002   | 184,620.00  |
| <b>AMOUNT IN WORDS:</b> *** One Hundred Eighty Four Thousand Six Hundred Twenty Pesos<br>Only ***  |   |   | <b>Total:</b> <u>184,620.00</u>                           |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |   |

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.

CERTIFIED CORRECT:

  
CHOLITA F. TIONG  
Chief Administrative Officer  
Budget Division

APPROVED:

  
ANNALYN M. SEVILLA  
Undersecretary for Finance



Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Central Office  
SUB-ALLOTMENT RELEASE ORDER  
Fiscal Year 2023

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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-11-24-2484 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                 |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 |   | <b>FISCAL YEAR:</b><br>FY 2024                            |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |   |
| <b>To:</b> The Regional Director<br>Regional Office - XI<br>Davao City<br>070010300011   |   | Region : 11   |   |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                  |
| Training Expenses  |   | MOOE 5020201002   | 187,040.00  |
| <b>AMOUNT IN WORDS:</b> *** One Hundred Eighty Seven Thousand Forty Pesos Only ***   |   |   | <b>Total:</b> <u>187,040.00</u>                           |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |   |

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.

CERTIFIED CORRECT:

CHOLITA T. TIONG  
Chief Administrative Officer  
Budget Division

APPROVED:

ANNALYN M. SEVILLA  
Undersecretary for Finance



Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Central Office  
**SUB-ALLOTMENT RELEASE ORDER**  
Fiscal Year 2023

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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-12-24-2485 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                 |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 |   | <b>FISCAL YEAR:</b><br>FY 2024                            |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |   |
| <b>To:</b> The Regional Director<br>Regional Office - XII<br>Koronadal City<br>070010300012  |   | Region : <u>12</u>  |   |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                  |
| Training Expenses  |   | MOOE 5020201002   | 146,300.00  |
| <b>AMOUNT IN WORDS:</b> *** <i>One Hundred Forty Six Thousand Three Hundred Pesos Only</i> ***   |   |   | <b>Total:</b> <u>146,300.00</u>                           |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |   |

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.

**CERTIFIED CORRECT:**

CHOLITA Y. TIONG  
Chief Administrative Officer  
Budget Division

**APPROVED:**

ANNALYN M. SEVILLA  
Undersecretary for Finance




Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Central Office  
SUB-ALLOTMENT RELEASE ORDER  
Fiscal Year 2023


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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-13-24-2486 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                 |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 |   | <b>FISCAL YEAR:</b><br>FY 2024                            |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |   |
| <b>To: The Regional Director</b><br>Regional Office - XIII<br>Butuan City<br>070010300016  |   | <b>Region :</b> 13  |   |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                  |
| Training Expenses  |   | MOOE 5020201002   | 169,500.00  |
| <b>AMOUNT IN WORDS:</b> *** One Hundred Sixty Nine Thousand Five Hundred Pesos Only ***  |   |   | <b>Total:</b> <u>169,500.00</u>                           |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-alloted are valid for obligation until December 31, 2024.   |   |   |   |

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.

CERTIFIED CORRECT:

  
CHOLITA F. TIONG  
Chief Administrative Officer  
Budget Division

APPROVED:

  
ANNALYN M. SEVILLA  
Undersecretary for Finance



Republic of the Philippines  
DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2023


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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAO dated 01/03/2023          | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-CAR-24-2487 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                  |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 |   | <b>FISCAL YEAR:</b><br>FY 2024                             |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |  |
| <b>To:</b> The Regional Director<br>Regional Office - CAR<br>Wangal, La Trinidad, Benguet<br>070010300014  |   |   | <b>Region :</b> <u>CAR</u>                                 |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                   |
| Training Expenses  |   | MOOE 5020201002   | 167,180.00   |
| <b>AMOUNT IN WORDS:</b> *** One Hundred Sixty Seven Thousand One Hundred Eighty Pesos<br>Only ***  |   |   | <b>Total:</b> <u>167,180.00</u>                            |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |  |

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.

CERTIFIED CORRECT:

  
CHOLITA F. TIONG  
Chief Administrative Officer  
Budget Division

APPROVED:

  
ANNALYN M. SEVILLA  
Undersecretary for Finance



Republic of the Philippines  
DEPARTMENT OF EDUCATION

Central Office

SUB-ALLOTMENT RELEASE ORDER

Fiscal Year 2023

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| <b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b><br>PPA229<br>200000100006000 - Continuing Appropriations<br>Learner Support Programs  |   | <b>REFERENCE:</b><br>FY 2023 GAAAO dated 01/03/2023         | <b>SUB-ALLOTMENT RELEASE ORDER NO.</b><br>OSEC-NCR-24-2488 |
|  |   | <b>LEGAL BASIS:</b><br>Republic Act No. 11936 - FY 2023 GAA | <b>DATE:</b><br>02-Apr-24                                  |
| <b>FUND CODE:</b><br>01102101  | <b>ORGANIZATION CODE:</b><br>070010100000 |   | <b>FISCAL YEAR:</b><br>FY 2024                             |
| <b>PURPOSE:</b><br><i>To cover expenses in connection with the conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.</i> |   |   |  |
| <b>To:</b> The Regional Director<br>Regional Office - NCR<br>Misamis St., Bago Bantay, Quezon City<br>070010300013   |   |   | <b>Region :</b> <u>NCR</u>                                 |
| <b>PARTICULARS</b>   |   | <b>ALLOTMENT CLASS/<br/>ACCOUNT CODE</b>                    | <b>AMOUNT AUTHORIZED</b>                                   |
| Training Expenses  |   | MOOE 5020201002   | 236,360.00   |
| <b>AMOUNT IN WORDS:</b> *** Two Hundred Thirty Six Thousand Three Hundred Sixty Pesos Only<br>***  |   |   | <b>Total:</b> <u>236,360.00</u>                            |
| <b>NOTE:</b> The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.  |   |   |  |

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.

CERTIFIED CORRECT:

CHOLITA E. TIONG  
Chief Administrative Officer  
Budget Division

APPROVED:

ANNALYN M. SEVILLA  
Undersecretary for Finance