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.

5. Immediate dissemination of this Memorandum is desired.

ATTY. ALBERTO T. ESCOBARTE, CESO II
Regional Director

03/03/25
<table>
<thead>
<tr>
<th>NAME (WINS COORDINATOR)</th>
<th>RO/SDO</th>
<th>AMOUNT ALLOTTED (PHP)</th>
<th>AMOUNT TO BE DOWNLOADED (PHP)</th>
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<td>Regional Office</td>
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<td>Rey T. Valenzuela</td>
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<td>Romel A. Delingon RN</td>
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<td>Rose Ann B. de Asis, RN</td>
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<td>Mirasol A. Dimaano, MD</td>
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<td>Anna Marie A. Magsombol, RN</td>
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<td>Gracielle M. Dela Cuesta RN</td>
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<td>Geronimo A. Iquin Jr., MD</td>
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<td>Yvan Jonas Tolantino RN</td>
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<td>Quennie Lou M. Luna, RN</td>
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<td>Lailani T. Omlas RN</td>
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**TOTAL:** 336,440.00  309,524.80
MEMORANDUM
OM-OUOPS-2024-09-0298

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:

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.

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-MBHTF 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 bliss.shd@deped.gov.ph or telephone number (02) 8632 9935.

Immediate dissemination of this Memorandum is desired.
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**

<table>
<thead>
<tr>
<th>Region</th>
<th># of SDOs</th>
<th>Regional WinS Coordinators</th>
<th>Regional IT Officers</th>
<th>Representatives from select SOE Schools</th>
<th>Total Regional Pax</th>
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**DepEd-CO**
- OUOPS: 2
- OASOPS: 2
- BLSS-OD: 2
- BLSS-SHD: 8
- ICTS: 2
- PAS: 2
- EPS: 2

**WinS Partners**
- GIZ: 6
- UNICEF: 5
- Save the Children: 5

**Resource Persons**
- DOH: 2
- 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

<table>
<thead>
<tr>
<th>Time</th>
<th>Activity</th>
<th>Responsible Person</th>
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<tbody>
<tr>
<td>1:00 – 2:00 p.m.</td>
<td>Arrival and Registration</td>
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<td>2:00 – 2:30 p.m.</td>
<td>Lunch</td>
<td>Vonerich B. Berba</td>
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<td>Education Program Specialist II/National WinS Coordinator, BLSS-SHD</td>
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<tr>
<td>2:30 – 3:00 p.m.</td>
<td>Introduction of Participants</td>
<td>Atty. Revsec A. Escobedo</td>
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<td>Undersecretary for Operations</td>
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<td>Inspirational Message</td>
<td>Dr. Dexter A. Galban</td>
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<td>Assistant Secretary for Operations</td>
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<td>Welcome Message</td>
<td>Atty. Suzette T. Gannaban-Medina</td>
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<td>OIC-Director IV, BLSS and LRPO</td>
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<td>Background and Rationale</td>
<td>Dr. Maria Corazón C. Dumlao</td>
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<td>2:00 – 2:40 p.m.</td>
<td>Understanding the Basics and Revisiting the WinS Standards to reach for the Stars</td>
<td>Vonerich B. Berba</td>
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<td>Education Program Specialist II, BLSS-SHD</td>
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<td>2:40 – 3:00 p.m.</td>
<td>Open Forum</td>
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<td>3:00 – 3:15 p.m.</td>
<td>PM Snacks</td>
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**Day 1**
*(April 22, 2024)*

*Theme: Optimizing WASH Management: Assessing Division-wide Status and Enhancing School Implementation*
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<tbody>
<tr>
<td>3:15 – 4:00 p.m.</td>
<td>Presentation of National WinS Implementation Status and Program Updates</td>
<td>Dr. Maria Corazon C. Dumlao, Chief, BLSS-SHD</td>
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<td>4:00 – 4:20</td>
<td>Open Forum</td>
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<td>4:20 – 5:00pm</td>
<td>Closing of Day 1</td>
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**Moderator:**
Rex Yangco

**Day 2**
(April 23, 2024)

**Theme:** "Innovative Solutions: Showcasing Best Practices in School-based WASH initiatives"

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<tr>
<td>8:30 – 9:00 a.m.</td>
<td>Recapitulation</td>
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<td>Message from DepEd</td>
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| 9:00 – 9:45 a.m. | Technical input  
Managing WASH in Schools: Guidance to SDOs and ROs from the DepED WinS Management Manuals | Jon Villasenor, UNICEF                      |
| 9:45 – 10:00 a.m. | Mechanics of the WinS Regional and Division Situational and Bottleneck Analysis Workshops | Marvin Marquez, GIZ Jon Villasenor, 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. | Technical input  
Schools Division Office Organizational Enablers for WinS and Building Blocks for Local WinS Enabling Environment | Jon Villasenor, UNICEF                      |
| 1:30 – 3:00 p.m. | Workshop 2:  
SDO Organizational Enablers and Local enabling environment             | Regional groupings                          |
<p>| 3:00 – 3:15 p.m. | PM snacks                                                                |                                             |</p>
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<th>Time</th>
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<tr>
<td>3:15 - 4:00 p.m.</td>
<td>Reporting of Workshop 2 outputs</td>
<td>Selected regions</td>
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<td>4:00 - 4:45 p.m.</td>
<td>Orientation on the WinS Dashboard</td>
<td>Marvin Marquez, GIZ</td>
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<td>Use of WinS Data for Advocacy</td>
<td>Ubo Pakes, GIZ</td>
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<td>Marysol Balane, UNICEF</td>
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<td>4:45 - 5:00 p.m.</td>
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<td>Moderator: Marysol Balane</td>
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**Day 3**  
*(April 24, 2024)*

**Theme:** "Collaborative Learning: Harnessing TWG Experiences for Enhanced WASH Impact"

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<td>Opening activities</td>
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<td>Recapitulation</td>
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<td>9:00 - 9:30 a.m.</td>
<td>Best practices by selected awardees of the First WinS Seal of Excellence Award</td>
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<td>Presentation 1: SDO La Union's journey on Water, Sanitation and Hygiene in Schools (WinS) Seal of Excellence (Highlighting challenges and how they rose above them, best practices, innovation, among others)</td>
<td>Presentors: Arelie Jacildo and Carmelita Fajardo Porporiker ES, San Juan CS, San Juan Senior High – Stand Alone, SDO La Union</td>
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<tr>
<td>9:30 - 10:00 a.m.</td>
<td>Presentation 2: SDO Zamboanga Del Sur's journey on Water, Sanitation and Hygiene in Schools (WinS) Seal of Excellence (Highlighting challenges and how they rose above them, best practices, innovation, among others)</td>
<td>Presentors: Glenda May Bonsobre and Allan Louie Corpuz Upper Pulacan ES, SDO Zamboanga del Sur</td>
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<tr>
<td>10:00 - 10:15 a.m.</td>
<td>Q and A</td>
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<td>10:15 - 10:30 a.m.</td>
<td>AM snacks</td>
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<td>10:30 - 11:00 a.m.</td>
<td>Presentation 3: SDO Tabuk City's journey on Water, Sanitation and Hygiene in Schools (WinS) Seal of Excellence (Highlighting challenges and how they rose above them, best practices, innovation, among others)</td>
<td>Presentors: Jeth Renz Ogging and Rosenda Grail Calderon</td>
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<td>Time</td>
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| 11:00 – 11:30 a.m. | Presentation 4: SDO Sagay City’s journey on Water, Sanitation and Hygiene in Schools (WinS) Seal of Excellence (Highlighting challenges and how they rose above them, best practices, innovation, among others) | Rex Yangco and Marycris Chisno David  
Jose B. Puey Sr. ES, Ma. Lopez ES, Vito ES, Shermanhill IS,  
Trinidad Gonzaga NHS, Bato NHS, Sagay NHS, Cpo. Bago NHS,  
SDO Sagay City |
| 11:30 – 12:00 nn | Presentation 5  
SDO Iloilo City’s journey on Water, Sanitation and Hygiene in Schools (WinS) Seal of Excellence (Highlighting challenges and how they rose above them, best practices, innovation, among others) | Kris Joy Gustillo and Fralyn B. Leones  
Granada NHS-Ballesteros Ext., Rufino G. Palabrica SR. NHS,  
Tubungan NHS, Pavia NHS, SDO Iloilo |
| 12:00 – 12:15 p.m. | Q and A | |
| 12:15 – 1:15 p.m. | Lunch | |
| 1:15 – 2:00 p.m. | WinS National TWG Reflections: Sharing of Experiences and Insights on the Challenges, Innovation, Best Practices through the years  
- Unicef, GIZ, Save the Children, DepEd | |
| 2:00 – 2:30 p.m. | Unboxing MATATAG Agenda: Strategic Partnerships for the Wins  
Margarita Consolacion C. Ballesteros  
Director IV, EPS | |
| 2:30 – 2:45 p.m. | Q and A | |
| 2:45 – 3:15 p.m. | Updates on the Social Media Polices of DepEd  
Cleo Mae Dela Cruz  
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  
Joselito Riego De Dios  
Chief  
Healthy Environment and Sanitation, DOH | |
<p>| 4:30 – 4:45 p.m. | Q and A | |</p>
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<tr>
<th>Time</th>
<th>Activity</th>
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<tbody>
<tr>
<td>4:45 – 5:00 p.m.</td>
<td>Closing</td>
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<td>Moderator:</td>
<td>RC Costales</td>
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<tr>
<td>Day 4</td>
<td>(April 25, 2024)</td>
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<td>8:30 – 9:00 a.m.</td>
<td>Opening activities</td>
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<td>Recapitulation</td>
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<td>9:00 – 9:30 a.m.</td>
<td>Food Safety in the Context of WASH in Schools Program</td>
<td>Elsie Gatpayat Managing Director, Food Safety and Hygiene Academy of the Philippines (FOODSHAP)</td>
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<tr>
<td>9:30 – 10:00 a.m.</td>
<td>Creating Pathways to Participation: Harnessing Support Group and children's Voices for WASH Solutions</td>
<td>Ma. Fe Guiralas Nutritionist, Save the Children</td>
</tr>
<tr>
<td>10:00 – 10:15 a.m.</td>
<td>Q and A</td>
<td></td>
</tr>
<tr>
<td>10:15 – 10:30 a.m.</td>
<td>AM Snacks</td>
<td></td>
</tr>
<tr>
<td>10:30 – 11:00</td>
<td>Oky Philippines Menstrual Tracker App</td>
<td>Janelle Ang, UNICEF</td>
</tr>
<tr>
<td></td>
<td>Mensrual Hygiene (MH) Report</td>
<td>Bella Monse, GIZ</td>
</tr>
<tr>
<td>11:00 – 12:00 nn</td>
<td>Navigating the WinS Enhanced Online Monitoring System: Important Updates and Simulation</td>
<td>Carl Henry Lico Computer Programmer III, SDD-ICTS</td>
</tr>
<tr>
<td>12:00 – 1:00 p.m.</td>
<td>Lunch</td>
<td></td>
</tr>
<tr>
<td>1:00 – 2:30 p.m.</td>
<td>Continuation: Navigating the WinS Enhanced Online Monitoring System: Important Updates and Simulation</td>
<td>Carl Henry Lico Computer Programmer III, SDD-ICTS</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Emma Ruth Galvez</td>
</tr>
<tr>
<td>Time</td>
<td>Activity</td>
<td>Responsible Person</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------------------------------------------</td>
<td>-----------------------------------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Information Systems Analyst III, SDD-ICTS</td>
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<tr>
<td>2:30 – 4:00 p.m.</td>
<td>Regional and Division Action Planning (with running break)</td>
<td>Regional groupings</td>
</tr>
<tr>
<td>4:00 – 4:30 p.m.</td>
<td>Reporting of action plans</td>
<td>Selected regions</td>
</tr>
<tr>
<td>4:30 – 5:00 p.m.</td>
<td></td>
<td>Closing</td>
</tr>
</tbody>
</table>

**Moderator:**
Glenn Martin Raroque

**Day 5**
(April 26, 2024)

* * * HOME SWEET HOME * * *
OFFICE OF THE DIRECTOR

BUREAU OF LEARNER SUPPORT SERVICES

MEMORANDUM

TO : CHOLITA F. TIONG
Chief Administrative Officer
Budget Division

FROM : ATTISHOZETTE 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:

<table>
<thead>
<tr>
<th>Region</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region I</td>
<td>243,200.00</td>
</tr>
<tr>
<td>Region II</td>
<td>159,600.00</td>
</tr>
<tr>
<td>Region III</td>
<td>294,400.00</td>
</tr>
<tr>
<td>Region IV-A</td>
<td>336,440.00</td>
</tr>
<tr>
<td>Region IV-B</td>
<td>129,400.00</td>
</tr>
<tr>
<td>Region V</td>
<td>196,800.00</td>
</tr>
<tr>
<td>Region VI</td>
<td>360,360.00</td>
</tr>
<tr>
<td>Region VII</td>
<td>77,280.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region VIII</td>
<td>124,600.00</td>
</tr>
<tr>
<td>Region IX</td>
<td>172,900.00</td>
</tr>
<tr>
<td>Region X</td>
<td>184,620.00</td>
</tr>
<tr>
<td>Region XI</td>
<td>187,040.00</td>
</tr>
<tr>
<td>Region XII</td>
<td>146,300.00</td>
</tr>
<tr>
<td>Caraga</td>
<td>169,500.00</td>
</tr>
<tr>
<td>CAR</td>
<td>167,180.00</td>
</tr>
<tr>
<td>NCR</td>
<td>236,360.00</td>
</tr>
</tbody>
</table>

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

Thank you.
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. SYLVETE T. GANABAN-MEDINA
       Officer-in-Charge and Director IV
       Bureau of Learner Support Services and Learner Rights
       and Protection Office

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

<table>
<thead>
<tr>
<th>NAME OF PROGRAM(S)/PROJECT(S)</th>
<th>WATER, SANITATION AND HYGIENE (WASH) IN SCHOOLS (WINS) PROGRAM</th>
</tr>
</thead>
<tbody>
<tr>
<td>OUTPUT(S) TO BE PRODUCED AND ITS CODE(S)</td>
<td></td>
</tr>
<tr>
<td>Output Code</td>
<td>Output</td>
</tr>
<tr>
<td>OC-24-BLSS-SHD-LSP-P012</td>
<td>No. of Policy Recommendation/s drafted</td>
</tr>
</tbody>
</table>

| 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 |
**ACTIVITY/IES WITH DOWNLOADING**

- The travelling expenses of the participants will be downloaded to the respective Offices of participants through their Regional Offices amounting to **P3,186,180.00**

  - Details are as follows:

<table>
<thead>
<tr>
<th>Region</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region I</td>
<td>243,200.00</td>
</tr>
<tr>
<td>Region II</td>
<td>159,500.00</td>
</tr>
<tr>
<td>Region III</td>
<td>294,400.00</td>
</tr>
<tr>
<td>Region IV-A</td>
<td>336,440.00</td>
</tr>
<tr>
<td>Region IV-B</td>
<td>129,400.00</td>
</tr>
<tr>
<td>Region V</td>
<td>196,800.00</td>
</tr>
<tr>
<td>Region VI</td>
<td>360,360.00</td>
</tr>
<tr>
<td>Region VII</td>
<td>77,280.00</td>
</tr>
<tr>
<td>Region VIII</td>
<td>124,800.00</td>
</tr>
<tr>
<td>Region IX</td>
<td>172,900.00</td>
</tr>
<tr>
<td>Region X</td>
<td>184,620.00</td>
</tr>
<tr>
<td>Region XI</td>
<td>187,040.00</td>
</tr>
<tr>
<td>Region XII</td>
<td>146,300.00</td>
</tr>
<tr>
<td>Caraga</td>
<td>169,500.00</td>
</tr>
<tr>
<td>CAR</td>
<td>167,180.00</td>
</tr>
<tr>
<td>TCR</td>
<td>235,360.00</td>
</tr>
</tbody>
</table>

**ACTIVITY/IES TO BE BUMPED-OFF AND ITS CODE(S)**

<table>
<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-PO22</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>
</tbody>
</table>

**JUSTIFICATION (for ATC only)**

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.

**FINANCIAL REQUIREMENTS**

<table>
<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>6,707,720.00</td>
<td>6,707,720.00</td>
</tr>
</tbody>
</table>

**Grand Total**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>P6,707,720.00</strong></td>
<td><strong>P6,707,720.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**SOURCE OF FUNDS**

LSP 2024 Continuing Funds

**ADMINISTRATIVE ARRANGEMENTS**

1. Participants to the National Conference of the Regional and Division Coordinators of the WinS Program 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 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).

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

3. The travel expenses and board and lodging of the participants, resource persons, and DepEd CO personnel, supplies & materials, and contingencies shall be charged against LSP 2024 Continuing funds.

4. Travel expenses amounting to PhP 3,186,180.00 of the participants are requested to be downloaded to their respective regions. Dr. Maria Corazon C. Dumlao or Felicidad Higan, Disbursing Officers are requested to draw cash advance amounting to PhP 140,300.00 to defray the travel expenses of the WinS partners, supplies and materials, and contingencies with details below:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tokens</td>
<td>37,500.00</td>
</tr>
<tr>
<td>Supplies and Materials</td>
<td>97,800.00</td>
</tr>
<tr>
<td>Contingencies</td>
<td>5,000.00</td>
</tr>
</tbody>
</table>

5. The direct payment amounting to PhP 3,381,240.00 is requested for the payment of board and lodging and TEV of the following participants with the details below:

<table>
<thead>
<tr>
<th>Participants</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Board and Lodging</td>
<td>3,100,000.00</td>
</tr>
<tr>
<td>DepEd</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><strong>Honoraria of Resource Persons</strong></td>
<td>20,000.00</td>
</tr>
</tbody>
</table>

ANNEXES

1. Bulletin of Information
2. Budget Estimates
3. List of Supplies
4. Work and Financial Plan for FY 2024 Continuing Funds

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 (WIN S) 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)

<table>
<thead>
<tr>
<th>Region</th>
<th># of SDOs</th>
<th>Regional WinS Coordinators</th>
<th>Regional IT Officers</th>
<th>Representatives from select SOE Schools</th>
<th>Total Regional Pax</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>14</td>
<td>3</td>
<td>1</td>
<td>1</td>
<td>19</td>
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<tr>
<td>II</td>
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</tr>
<tr>
<td>VIII</td>
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<td>1</td>
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<td>1</td>
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<tr>
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<td>14</td>
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<td>Total</td>
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<td>16</td>
<td>5</td>
<td>287</td>
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</table>

<table>
<thead>
<tr>
<th>DepEd</th>
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<tbody>
<tr>
<td>OUOPS</td>
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<tr>
<td>OASOPS</td>
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<tr>
<td>BLSS-OD</td>
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<td>BLSS-SHBD</td>
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<td>ICTS</td>
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<tr>
<td>PAS</td>
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<tr>
<td>EPS</td>
</tr>
<tr>
<td><strong>WinS Partners</strong></td>
</tr>
<tr>
<td>GIZ</td>
</tr>
<tr>
<td>UNICEF</td>
</tr>
<tr>
<td>Save the Children</td>
</tr>
<tr>
<td><strong>Resource Persons</strong></td>
</tr>
<tr>
<td>DOH</td>
</tr>
<tr>
<td>FoodSHAP</td>
</tr>
<tr>
<td><strong>TOTAL:</strong></td>
</tr>
</tbody>
</table>

**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

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:  
PPA229  
200000100006000 - Continuing Appropriations  
Learner Support Programs

REFERENCE:  
FY 2023 GAA AO dated 01/03/2023

SUB-ALLOTMENT RELEASE ORDER NO.  
OSEC-1-24-2473

LEGAL BASIS:  
Republic Act No. 11936 - FY 2023 GAA

DATE:  
02-Apr-24

FISCAL YEAR:  
FY 2024

FUND CODE:  
01102101

ORGANIZATION CODE:  
070010100000

PURPOSE:  
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.

To:  
The Regional Director  
Regional Office - I  
San Fernando City, La Union  
07001030001

Region:  
1

PARTICULARS  
ALLOTMENT CLASS/ ACCOUNT CODE  
AMOUNT AUTHORIZED

Training Expenses  
MOOE 5020201002  
243,200.00

AMOUNT IN WORDS:  
*** Two Hundred Forty Three Thousand Two Hundred Pesos Only ***
Total:  
243,200.00

NOTE:  
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 issuance 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:  

[Signature]
Chief Administrative Officer  
Budget Division

APPROVED:  

[Signature]
Undersecretary for Finance

Issued By: Central Office  
Source: Budget Monitoring System  
PPA229  
Sub-ASO No.  OSEC-1-24-2473
The above sub-allocations 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 overdrifts is prohibited. Parties responsible for the incurrence of overdrifts 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.
# Republic of the Philippines
## DEPARTMENT OF EDUCATION
### Central Office

## SUB-ALLOTMENT RELEASE ORDER

**Fiscal Year 2023**

**PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:**

2000001000068000 - Continuing Appropriations
Learner Support Programs

**REFERENCE:**

FY 2023 GAAA dated 01/03/2023

**SUB-ALLOTMENT RELEASE ORDER NO.:**

OSEC-3-24-2475

**LEGAL BASIS:**

Republic Act No. 11936 - FY 2023 GAA

**DATE:**

02-Apr-24

**FISCAL YEAR:**

FY 2024

**FUND CODE:**

01102101

**ORGANIZATION CODE:**

0700101060600

---

**PURPOSE:**

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.

---

**To:** The Regional Director
Regional Office - III
Maimpis, San Fernando City, Pampanga
070010300003

**Region:** 3

---

**PARTICULARS**

<table>
<thead>
<tr>
<th>PARTICULARS</th>
<th>ALLOTMENT CLASS/ ACCOUNT CODE</th>
<th>AMOUNT AUTHORIZED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Training Expenses</td>
<td>MOOE 5020201002</td>
<td>294,400.00</td>
</tr>
</tbody>
</table>

**AMOUNT IN WORDS:**

***Two Hundred Ninety Four Thousand Four Hundred Pesos Only***

Total: 294,400.00

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**NOTE:** The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.

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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 61, Book VI of Executive Order No. 202, the incurrence of overdraws is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therfor. 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:**

[Signature]

CHOLITA F. TIONG
Chief Administrative Officer
Budget Division

**APPROVED:**

[Signature]

ANNALYN M. SEVILLA
Undersecretary for Finance

---

**Issued By:** Central Office
**Source:** Budget Monitoring System

PPA229
Sub-ARD No.: OSEC-3-24-0475
Republic of the Philippines
DEPARTMENT OF EDUCATION
Central Office
SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2023

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<td>FY 2023 GAAAO dated 01/03/2023</td>
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<tr>
<td>Republic Act No. 11936 - FY 2023 GAA</td>
<td>02-Apr-24</td>
<td>FY 2024</td>
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PURPOSE:
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.

To: The Regional Director
    Regional Office - IVA
    Gate 2, Karangalan Village, Cainta, Rizal
    070010300004

Region: 4A

<table>
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<th>PARTICULARS</th>
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<tr>
<td>Training Expenses</td>
<td>MOOE 5020201002</td>
<td>336,440.00</td>
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AMOUNT IN WORDS: ***Three Hundred Thirty Six Thousand Four Hundred Forty Pesos Only***
Total: 336,440.00

NOTE:
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 Regional/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdraws is prohibited. Parties responsible for the incurrence of overdraws shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

CHOLITA F. TIONG
Chief Administrative Officer
Budget Division

APPROVED:

ANN ALYN M. SEVILLA
Undersecretary for Finance

Issued By: Central Office
Source: Budget Monitoring System

PPA29
Sub-ARO No. OSEC-4A-24-2478
Republic of the Philippines
DEPARTMENT OF EDUCATION
Central Office
SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2023

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:  
PPA29  
200900100006800 - Continuing Appropriations  
Learner Support Programs

REFERENCE:  
FY 2023 GAAAD dated 01/03/2023

SUB-ALLOTMENT RELEASE ORDER NO.:  
OSEC-4B-24-2477

LEGAL BASIS:  
Republic Act No. 11936 - FY 2023 GAA

DATE:  
02-Apr-24

FISCAL YEAR:  
FY 2024

FUND CODE:  
01102101

ORGANIZATION CODE:  
070010100800

PURPOSE:  
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.

To:  
The Regional Director  
Regional Office - IVB  
Meralco Ave., Cor. St. Paul Road, Pasig City  
070010300017

Region:  
4B

PARTICULARS  

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<td>Training Expenses MOOE 5020201002</td>
<td>129,400.00</td>
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AMOUNT IN WORDS:  
***One Hundred Twenty Nine Thousand Four Hundred Pesos Only***  
Total: 129,400.00

NOTE:  
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 Regional/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. 202, the incidence of overdrafts is prohibited. Parties responsible for the incidence 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. HONG  
Chief Administrative Officer  
Budget Division

APPROVED:

ANNALYN M. SEVILLA  
Undersecretary for Finance

Issued By: Central Office  
Source: Budget Monitoring System

PPA29  
Sub-ASD No. OSEC-4B-24-2477
SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2023

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA239
2000001000006000 - Continuing Appropriations
   Learner Support Programs

REFERENCE: FY 2023 GAA dated 01/03/2023

LEGAL BASIS: Republic Act No. 11936 - FY 2023 GAA

SUB-ALLOTMENT RELEASE ORDER NO. OSEC-5-24-2478

DATE: 02-Apr-24

FISCAL YEAR: FY 2024

FUND CODE: 01102101 ORGANIZATION CODE: 070010100000

PURPOSE:
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.

To: The Regional Director
Regional Office - V
Rawis, Legaspi City
070010300005

Region: 5

PARTICULARS | ALLOTMENT CLASS/ ACCOUNT CODE | AMOUNT AUTHORIZED
---|---|---
Training Expenses | MOOE 5020201002 | 196,800.00

AMOUNT IN WORDS: ***One Hundred Ninety Six Thousand Eight Hundred Pesos Only***

Total: 196,800.00

NOTE: 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 Regional 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. 202, 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. THIONG
Chief Administrative Officer
Budget Division

APPROVED:

ANAYLYN M. SEVILLA
Undersecretary for Finance

Issued By: Central Office
Source: Budget Monitoring System

PPA239
Sub-ARD No: OSEC-5-24-2478
Republic of the Philippines
DEPARTMENT OF EDUCATION
Central Office
SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2023

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA222
200000100006000 - Continuing Appropriations
Learner Support Programs

REFERENCE:
FY 2023 GAAAO dated 01/03/2023

LEGAL BASIS:
Republic Act No. 11936 - FY 2023 GAA

SUB-ALLOTMENT RELEASE ORDER NO.
OSEC-6-24-2479

DATE:
02-Apr-24

FISCAL YEAR:
FY 2024

FUND CODE:
01102101

ORGANIZATION CODE:
070010100000

PURPOSE:
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.

To: The Regional Director
Regional Office - VI
Iloilo City
070010300006

Region: 8

PARTICULARS

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<td>MOOE</td>
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AMOUNT IN WORDS: ***Three Hundred Sixty Thousand Three Hundred Sixty Pesos Only***

Total: 360,360.00

NOTE:
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 Regional 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 thereof. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefore shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

CHOLITA R. HONG
Chief Administrative Officer
Budget Division

APPROVED:

ANNALYN M. SEVILLA
Undersecretary for Finance

Issued By: Central Office
Source: Budget Monitoring System

PPA222
Sub-ARR No. OSEC-6-24-2479
Republic of the Philippines
DEPARTMENT OF EDUCATION
Central Office
SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2023

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FUND CODE: 01102161 ORGANIZATION CODE: 070010100000

PURPOSE:
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.

To: The Regional Director
Regional Office - VII
Cebu City
070010300007

Region: 7

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<tr>
<td>Training Expenses</td>
<td>MOOE 5020201002</td>
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AMOUNT IN WORDS: ***Seventy Seven Thousand Two Hundred Eighty Pesos Only***
Total: 77,280.00

NOTE: 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 A. SEVILLA
Undersecretary for Finance

Issued By: Central Office
Source: Budget Monitoring System
PPA29
Sub-ARG No.: OSEC-7-24-2480
Republic of the Philippines
DEPARTMENT OF EDUCATION
Central Office
SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2023

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<td>OSEC-8-24-2481</td>
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<td>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</td>
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<tr>
<td>The Regional Director</td>
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<td>Regional Office - VIII</td>
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<td>Candelaria, Palo, Leyte</td>
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<th>ALLOTMENT CLASS/ ACCOUNT CODE</th>
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<tr>
<td>Training Expenses</td>
<td>MOOE 5020201002</td>
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<td><em><strong>One Hundred Twenty Four Thousand Eight Hundred Pesos Only</strong></em></td>
<td>124,800.00</td>
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<td>The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.</td>
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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 overdraft 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 P. THONG  
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

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA229
20000100006000 - Continuing Appropriations
Learner Support Programs

REFERENCE: FY 2023 GAAAO dated 01/03/2023

LEGAL BASIS: Republic Act No. 11936 - FY 2023 GAA

SUB-ALLOTMENT RELEASE ORDER NO. OSEC-0-24-2482

FUND CODE: 0102101 ORGANIZATION CODE: 070010100000

DATE: 02-Apr-24
FISCAL YEAR: FY 2024

PURPOSE: 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.

To: The Regional Director
Regional Office - IX
Zamboanga City
070010300009

Region: 9

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<th>PARTICULARS</th>
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<tr>
<td>Training Expenses</td>
<td>MOOE 5020201002</td>
<td>172,900.00</td>
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AMOUNT IN WORDS: ***One Hundred Seventy Two Thousand Nine Hundred Pesos Only***

Total: 172,900.00

NOTE: 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 Regional 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. 202, 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:

CHOLITAY M. IONG
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

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA229
200000100006000 - Continuing Appropriations
Learner Support Program.

REFERENCE:
FY 2023 GAAP dated 01/03/2023

SUB-ALLOTMENT RELEASE ORDER NO.
OSEC-10-24-2483

LEGAL BASIS:
Republic Act No. 11936 - FY 2023 GAA

DATE:
02-Apr-24

FISCAL YEAR:
FY 2024

FUND CODE: 01102101
ORGANIZATION CODE: 070010100000

PURPOSE:
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.

To: The Regional Director
Regional Office - X
Cagayan de Oro City
070010300010

PARTICULARS
Training Expenses

ALLOTMENT CLASS/ACCOUNT CODE
MOOE 5020201002

AMOUNT AUTHORIZED
184,620.00

AMOUNT IN WORDS: ***One Hundred Eighty Four Thousand Six Hundred Twenty Pesos***
Only, ***

Total: 184,620.00

NOTE: 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 Regional 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 overdrfts is prohibited. Parties responsible for the incurrence of overdrfts shall be held personally liable therefore. 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 J. TONG
Chief Administrative Officer

APPROVED:

ANNALYN SEVILLA
Undersecretary for Finance

Issued By: Central Office
Source: Budget Monitoring System

PPA229
Sub-ARO No. OSEC-10-24-2483
Republic of the Philippines
DEPARTMENT OF EDUCATION
Central Office
SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2023

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:
PPA229
200000100006009 - Continuing Appropriations
Learner Support Programs

REFERENCE:
FY 2023 GAAA dated 01/03/2023

SUB-ALLOTMENT RELEASE
ORDER NO.
OSEC-11-24-2484

LEGAL BASIS:
Republic Act No. 11936 - FY 2023 GAA

DATE:
02-Apr-24

FISCAL YEAR:
FY 2024

FUND CODE: 01102101
ORGANIZATION CODE: 070010100000

PURPOSE:
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

To: The Regional Director
Regional Office - XI
Davao City
070010300011

Region: 11

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<tr>
<td>Training Expenses</td>
<td>MOOE 5020201002</td>
<td>187,040.00</td>
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AMOUNT IN WORDS: ***One Hundred Eighty Seven Thousand Forty Pesos Only***
Total: 187,040.00

NOTE: 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 Regional 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 overexpenditures is prohibited. Parties responsible for the incurrence of overexpenditures 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 HONG
Chief Administrative Officer
Budget Division

APPROVED:

ANN ALYN M. SEVILLA
Undersecretary for Finance
Republic of the Philippines
DEPARTMENT OF EDUCATION
Central Office
SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2023

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA229
200006010006006 - Continuing Appropriations
Leaer Support Programs

REFERENCE: FY 2023 GAAO dated 01/03/2023

SUB-ALLOTMENT RELEASE ORDER NO. OSEC-12-24-2485

LEGAL BASIS: Republic Act No. 11936 - FY 2023 GAA

DATE: 02-Apr-24

FISCAL YEAR: FY 2024

FUND CODE: 01102101
ORGANIZATION CODE: 070010100000

PURPOSE:
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.

To: The Regional Director
Regional Office - XII
Koronadal City
070010300012

Region: 12

<table>
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<th>PARTICULARS</th>
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<tr>
<td>Training Expenses</td>
<td>MOOE</td>
<td>146,300.00</td>
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AMOUNT IN WORDS: ***One Hundred Forty Six Thousand Three Hundred Pesos Only***

Total: 146,300.00

NOTE: 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 thereof. 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 L. HONG
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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**LEGAL BASIS:**
Republic Act No. 11936 - FY 2023 GAA

**DATE:**
02-Apr-24

**FISCAL YEAR:**
FY 2024

**PURPOSE:**
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 (WwS) Program.

**To:** The Regional Director
Regional Office - XIII
Butuan City
070010300016

**NOTE:**
The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.

<table>
<thead>
<tr>
<th>PARTICULARS</th>
<th>ALLOTMENT CLASS/ ACCOUNT CODE</th>
<th>AMOUNT AUTHORIZED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Training Expenses</td>
<td>MOOE 5020201002</td>
<td>169,500.00</td>
</tr>
</tbody>
</table>

**AMOUNT IN WORDS:** ***One Hundred Sixty Nine Thousand Five Hundred Pesos Only***

**Total:** 169,500.00

The above sub-allotments have been made available for expenditures of the Regional 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:**

**APPROVED:**
Republic of the Philippines
DEPARTMENT OF EDUCATION
Central Office

SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2023

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:  
PPA292  
200000100006000 - Continuing Appropriations  
Learner Support Programs

REFERENCE:  
FY 2023 GAAAO dated 01/03/2023

SUB-ALLOTMENT RELEASE ORDER NO.  
OSEC-CAR-24-2487

LEGAL BASIS:  
Republic Act No. 11936 - FY 2023 GAA

DATE:  
02-Apr-24

FISCAL YEAR:  
FY 2024

FUND CODE:  
01102101

ORGANIZATION CODE:  
070010100000

PURPOSE:  
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.

To:  
The Regional Director  
Regional Office - CAR  
Wangal, La Trinidad, Benguet  
070010300014

Region:  
CAR

PARTICULARS  
ALLOTMENT CLASS/ACCOUNT CODE  AMOUNT AUTHORIZED

Training Expenses  MOOE: 5620201002  167,180.00

AMOUNT IN WORDS:  
*** One Hundred Sixty Seven Thousand One Hundred Eighty Pesos  
Only ***

Total: 167,180.00

NOTE:  
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 overdetals 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. HONG  
Chief Administrative Officer  
Budget Division

APPROVED:

ANNALYN M. SEVILLA  
Undersecretary for Finance

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Issued By: Central Office  
Source: Budget Monitoring System  
PPA292  
Sub-AKO No.  
OSEC-CAR-24-2487
# SUB-ALLOTMENT RELEASE ORDER

**Fiscal Year 2023**

**PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:**
200000100006086 - Continuing Appropriations
Learner Support Program

**REFERENCE:**
FY 2023 GAAKO dated 01/03/2023

**SUB-ALLOTMENT RELEASE ORDER NO.:**
OSEC-NCR-24-2488

**LEGAL BASIS:**
Republic Act No. 11936 - FY 2023 GAA

**DATE:**
02-Apr-24

**FISCAL YEAR:**
FY 2024

**FUND CODE:**
01102101

**ORGANIZATION CODE:**
070010100000

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**PURPOSE:**
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.

**To:** The Regional Director
Regional Office - NCR
Misamis St., Baguio Bantay, Quezon City
070010300013

Region: NCR

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### PARTICULARS | ALLOTMENT CLASS/ACCOUNT CODE | AMOUNT AUTHORIZED
---|---|---
Training Expenses | MOGE 5020201002 | 236,360.00

**AMOUNT IN WORDS:** ***Two Hundred Thirty Six Thousand Three Hundred Sixty Pesos Only***

**Total:** 236,360.00

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**NOTE:** The MOOE or CO allotment herein sub-allotted are valid for obligation until December 31, 2024.

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The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdraws is prohibited. Parties responsible for the incurrence of overdraws shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

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**CERTIFIED CORRECT:**

CHOLITA H. HONG
Chief Administrative Officer
Budget Division

**APPROVED:**

ANNALYN S. SEVILLA
Undersecretary for Finance

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**Issued By:** Central Office
**Source:** Budget Monitoring System

**PPA239**
**Sub-ARO No.:** OSEC-NCR-24-2488