



Republic of the Philippines
Department of Education
Region X
DIVISION OF LANAOS DEL NORTE

DIVISION OF LANAOS DEL NORTE		
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DIVISION MEMORANDUM
No. 69, S. 2025

**KUMUSTAHAN SA PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) CUM
PROGRAM MANAGEMENT INFORMATION SYSTEM (PMIS) MATTERS
3RD QUARTER FOR FY 2025**

TO: Assistant Schools Division Superintendent
Chief, Curriculum Implementation Division
Chief, School Governance and Operations Division
Program Owners, CID and SGOD
Section Heads
BAC Secretariats
School Heads of Implementing Units
Bookkeepers of Implementing Units
Facilitators
All Others Concerned

1. Please be informed of the 2-day quarterly meeting of the **Kumustahan sa PPAs cum PMIS Matters for Third Quarter for FY 2025** on November 24 to 25, 2025 at Evergreen Gardens, Esperanza, Bacolod, Lanao del Norte.
2. The first day will be spent for the discussion and monitoring on the appropriations of special programs. Coordinators are expected to prepare explanations on the remaining balances of their appropriations airing out the issues causing the unutilized amount. The Budget Office will be giving you balances of your funds per record. Kindly coordinate with Jhumar Kilat if discrepancy arises.
3. BAC secretariat is also expected to comment on the procurement status of the program which causes it to be unutilized. Please prepare a consolidated list of your procurement holdings.
4. The Supply Office shall also prepare answers for any queries regarding Purchase Order. Prepare also a consolidated list of P.O. held at your hand.
5. The second day will be consumed by the issues and concerns of the PMIS.
6. This Memorandum will serve as the Travel Authority.
7. Traveling and incidental expenses shall be charged against MOOE subject to the accounting and auditing policies, rules, and regulations.
8. Please be guided.

EDWIN R. MARIBOJOC, CESO V
Schools Division Superintendent



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Republic of the Philippines
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ANNEX - A

**KUMUSTAHAN SA PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) CUM
 PROGRAM MANAGEMENT INFORMATION SYSTEM (PMIS) MATTERS
 3RD QUARTER FOR FY 2025**

	LIST OF PARTICIPANTS		
1	MARIA CARMELA T. ABLIN	MARIA EVA S. EDON	EDWIN R. MARIBOJOC
2	JENNIFER R. INTONG	ROTSSEN V. ESCORIAL	MARY ROSE TROCIO
3	IVY T. JUMAWAN	ANGELITO D. BARAZONA	JAYVY C. VEGAFRIA
4	AMENODIN U. HADJI AMER	CHARITY MADRONERO	ARMANDO B. PASOK
5	DANIEL DE LUNA JR.	LORRAINE O. EDREA	TORR AURELIO M. ARDON
6	BRIDGET E. ABALORIO	ROBIN L. TABAR	RIZZEL LATOJA
7	ARLENE D. MANGINSAY	MONISA P. MABA	IRENE MAE CEBEDO
8	RASMILA M. COSAIN	CAROL R. BALWIT	CHEMELYN GORECHO
9	LADY ANN L. CABA HUG	MARIFE B. VICOY	JOHN OSWALD RAÑO A
10	PHOEBE JEAN S. MAPANDI	DENNIS B. DOZANO	MELETTE CEBUA
11	DRYDEN KLEE A. SAMANIEGO	ROWENA E. LONTAYAO	FLORDERICK S. VELARDE
12	CELIA C. SOBERE	BEVERLY DALOYON	WILSON MARC MABAO
13	PATRE RAIFFAH A. DOMATO	AUDREY A. FABIONAR	EDEN FE CADUSALE
14	DIMPLE G. CABASIS	JOCELYN R. CAMIGUING	LUNELA BUHAWE
15	JOVANNY M. PANGASIAN	MYLES M. SAYRE	ALLYN JUTBA
16	KATHERINE GAY A. PUTIS	IVY S. MADRONERO	CHERRY BETH A. GUPIT
17	NOR-JANAH G. MACASIMPAN	KRISTINE J. TIMO	JEFFERED SIBAY
18	KIM ROSE S. EBOL	MIA R. VILLANUEVA	EMILY S. PADAYHAG
19	JOANDALE VILLAJOS	ANTHONY JAMES LUMINGKIT	FEMA P. UY
20	MARIE LORRAINE A. BACLAYON	ARTHUR SILOT	JHUMAR B. KILAT
21	LYNN LYKA L. DETALLA	NAIMA MAPANDI	HONEY LEE L. LIMOT
22	PABLO B. NISNISAN	MIRAFLO R. TANQUION	FEGIE JUNE 9 BANGGULAN
23	DANILO ANTICAMARA	SITTIE HAYNA M. USMAN	MARIAM A. MAPANDI
24	SONIA N. GUMILAO	MARY ANN P. BAMBA	MELINDA JUMALON
25	RODULFO VILLAROSA	LEAH B. RESPUESTO	NOR HAIFAH ALI
26	ANISAH A. SINAL	ANITA E. SUAN	ATTY. MAE AISA S. PASCUA
27	ANTHONY JAMES LUMINGKIT	ARTHUR SILOT	ADNAN R. PALALA
28	RITCHELL BALINDONG	BUFFER (1)	TOTAL 83

UNUTILIZED BALANCE OF THE CONTINUING AND CURRENT APPROPRIATION OF FY 2024 AND FY 2025

SUB-ARO NUMBER	CURRENT/ CONTINUING	RECEIVED DATE	DESCRIPTION	ALLOTMENT CLASS	COORDINATOR	SUB-ARO AMOUNT	TOTAL OBLIGATION	ALLOTMENT BALANCE
SUB-ARO RECEIVED IN 2024								
OSEC-10-24-5528	CONTINUING	October 2, 2024	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR CY 2024 REPAIR/REHABILITATION OF CLASSROOM PROGRAM BATCH1	CO	J. MACASIMPAN	3,192,698.77	2,907,870.91	284,827.86
SUB-ARO-10-24-313	CONTINUING	May 24, 2024	PROGRAM SUPPORT FUND OF THE VARIOUS PRAS UNDER THE DISASTER PREPAREDNESS AND RESPONSE PROGRAM (DPRP)	MOOE	D. CABASIS	1,227,910.75	1,095,680.00	132,230.75
LAA-10-24-374	CONTINUING	June 29, 2024	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PROCUREMENT OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) PACKAGES TO PUBLIC ELEMENTARY, JUNIOR AND SHS	MOOE	L. EDREA	139,629.50	138,542.00	1,087.50
SUB-ARO RECEIVED IN 2025								
SUB-ARO RECEIVED FROM CENTRAL OFFICE								
OSEC-10-25-01038	CURRENT	March 26, 2025	PROGRAM SUPPORT FUNDS FOR LOCAL STAKEHOLDERS CONVERGENCE	MOOE	R. COSAN	100,000.00	-	100,000.00
OSEC-10-25-01300	CONTINUING	March 26, 2025	TRANSFER OF FUNDS AS ADDITIONAL SCHOOL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) FOR PUBLIC ELEMENTARY	MOOE	C. GORECHO/ M. CEBUA/ I. CEBEDO	3,862,000.00	3,621,550.00	240,450.00
OSEC-10-25-01487	CONTINUING	March 27, 2025	TRANSFER OF FUNDS AS ADDITIONAL SCHOOL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) FOR PUBLIC JUNIOR HIGH SCHOOL	MOOE	M. CEBUA/ J. RANOA	29,000.00	16,150.00	12,850.00
OSEC-10-25-01735	CONTINUING	March 27, 2025	TRANSFER OF FUNDS AS ADDITIONAL SCHOOL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) FOR PUBLIC SENIOR HIGH SCHOOL	MOOE	J. RANOA	545,000.00	415,150.00	129,850.00
OSEC-10-25-01939	CURRENT	March 27, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS TO COVER FUNDING REQUIREMENTS FOR THE IMPLEMENTATION OF ADOPT-A-SCHOOL PROGRAM	MOOE	R. COSAN	93,000.00	86,410.00	6,590.00
OSEC-10-25-02312	CONTINUING	April 9, 2025	TRANSFER OF PROGRAM SUPPORT FUND (PSF) FOR THE RENEWAL/HIRING OF PROVINCE/CITY SDO FOCAL PERSONS (SALARY) UNDER CONTRACT OF SERVICE (COS) AND OPERATIONAL EXPENSES	MOOE	A. MANGINSAY	296,933.34	233,363.31	63,570.03
OSEC-10-25-02975	CONTINUING	May 30, 2025	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE SCHOOLS DIVISION OFFICES (SDO'S) OPERATIONS RELATIVE TO SITES TITLING PROGRAM AND ACTIVITIES	MOOE	LEGAL	5,330,200.00	3,560,622.45	1,769,577.55
OSEC-10-25-04792	CONTINUING	September 20, 2025	TRANSFER OF ADDITIONAL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)	MOOE	ACCOUNTING	930,000.00	-	930,000.00
OSEC-10-25-04483	CURRENT	September 16, 2025	TO TRANSFER OF FUNDS FOR THE CONDUCT/PARTICIPATION TO THE 2026 PROVINCIAL/CITY DIVISION MEET	MOOE	A. MANGINSAY	310,000.00	-	310,000.00
OSEC-10-25-05183	CONTINUING	October 21, 2025	PROVISION OF FUNDS FOR THE SURVEY, TITLING AND REGISTRATION OF SPECIAL PATENT	MOOE	LEGAL	2,485,727.00	-	2,485,727.00
SUB-ARO RECEIVED FROM REGIONAL OFFICE								
SUB-ARO-10-25-001	CONTINUING	January 28, 2025	TRANSFER OF FUNDS TO COVER THE EXPENSES FOR THE RTWGS AND JUDGES' FOOD, HONORARIUM, ACCOMMODATION, SUPPLIES, AND OTHER MATERIALS IN CONNECTION WITH THE 2025 REGIONAL SCHOOLS PRESS CONFERENCE (RSPC) AND REGIONAL FESTIVAL OF TALENTS (RFOIT), ON MARCH 11-14, 2025	MOOE	J. MADRONERO / R. TABAR	3,056,289.00	3,046,389.96	9,899.04

SUB-ARO-10-25-007	CONTINUING	February 18, 2025	TRANSFER OF FUNDS TO COVER ADDITIONAL EXPENSES IN CONNECTION WITH THE 2025 REGIONAL SCHOOLS PRESS CONFERENCE (RSPC) AND REGIONAL FESTIVAL OF TALENTS (RFOI) ON APRIL 1-4, 2025	MOOE	R. TABAR	180,000.00	179,900.00	100.00
SUB-ARO-10-25-016	CURRENT	March 4, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS TO THE FOLLOWING SCHOOLS DIVISION OFFICES RELATIVE TO THE OPERATION OF ALS PROGRAMS IN THE FIELD	MOOE	R. ESCORIAL	255,000.00	188,405.00	66,595.00
SUB-ARO-10-25-036	CURRENT	March 21, 2025	TRANSFER OF FUNDS FOR THE DELIVERY OF SELF-LEARNING MODULES TO THE SCHOOLS DIVISION OFFICES FOR FY 2025	MOOE	C. BALWIT	370,900.00	-	370,900.00
SUB-ARO-10-25-065	CURRENT	March 21, 2025	TRANSFER OF FUNDS TO COVER PAYMENT OF LOYALTY PAY FOR FY 2025	PS	E. CADUSALE	4,920,000.00	2,950,000.00	1,970,000.00
SUB-ARO-10-25-110	CURRENT	March 24, 2025	TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF OF THE SCHOOL-BASED FEEDING PROGRAM FOR FY 2025 COVERING NUTRITIOUS FOOD PRODUCTS, MILK, AND PROGRAM SUPPORT FUNDS	MOOE	K. EBOL=MILK P.DOMATO-BUN	85,662,248.00	73,168,914.12	12,493,333.88
SUB-ARO-10-25-222	CURRENT	March 26, 2025	TRANSFER OF FUNDS TO COVER PAYMENT OF SPECIAL HARDSHIP ALLOWANCE TO PUBLIC SCHOOL TEACHERS FOR FY 2025	PS	E.CADUSALE	52,207,707.61	49,930,532.45	2,277,175.16
SUB-ARO-10-25-140	CURRENT	March 31, 2021	TRANSFER OF FUNDS TO COVER PAYMENT OF CASH ALLOWANCE OF TEACHING TEACHERS FOR FY 2025	MOOE	E.CADUSALE	51,550,000.00	50,125,000.00	1,425,000.00
SUB-ARO-10-25-186	CURRENT	March 31, 2021	TRANSFER OF FUNDS TO COVER PAYMENT OF HAZARD DUTY PAY, SUBSISTENCE & LAUNDRY ALLOWANCES OF PUBLIC HEALTH WORKERS FOR FY 2025	PS	E.CADUSALE	2,696,124.62	2,164,019.99	532,104.63
SUB-ARO-10-25-249	CURRENT	April 2, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS TO DEFAY THE PARTICIPANT'S TRAVEL EXPENSES FOR BUREAU OF ALTERNATIVE EDUCATION (BAE) SPONSORED ACTIVITIES	MOOE	R. ESCORIAL	85,000.00	5,560.00	79,440.00
SUB-ARO-10-25-242	CURRENT	April 4, 2025	TRANSFER OF FUNDS FOR THE PROCUREMENT OF TVL LEARNING RESOURCES UNDER FY 2025 LIE FUNDS.	MOOE	R.ESCORIAL	1,411,428.90	-	1,411,428.90
SUB-ARO-10-25-300	CURRENT	May 27, 2025	TRANSFER OF FUNDS TO COVER THE FUNDING REQUIREMENTS FOR RECLASSIFICATION AND IMPLEMENTATION OF CAREER PROGRESSION FOR FY 2025	PS	E.CADUSALE	36,057,057.82	-	36,057,057.82
SUB-ARO-10-25-341	CURRENT	May 27, 2025	TRANSFER OF FUNDS TO COVER THE FUNDING REQUIREMENTS FOR TEACHING OVERLOAD PAY FOR FY 2025	PS	E. CADUSALE	3,044,590.71	-	3,044,590.71
SUB-ARO-10-25-356	CURRENT	June 17, 2025	TRANSFER OF FUNDS FOR PROVISION OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR PUBLIC SCHOOL LIBRARIES FOR FY 2025	MOOE	J. CAMIGUNG	7,300,137.00	-	7,300,137.00
SUB-ARO-10-25-380	CURRENT	June 16, 2025	TRANSFER OF FUNDS FOR THE CASH INCENTIVES OF THE 2025 NATIONAL FESTIVAL OF TALENTS (NFOI) WINNERS	MOOE	J.MADRONERO	4,400.00	-	4,400.00
SUB-ARO-10-25-421	CURRENT	June 27, 2025	TRANSFER OF FUNDS AS PROGRAM SUPPORT FUNDS IN THE IMPLEMENTATION OF THE LITERACY REMEDIATION PROGRAM (LRP)	MOOE	C. BALWIT	1,611,724.00	1,609,964.00	1,760.00
SUB-ARO-10-25-438	CURRENT	June 27, 2025	TRANSFER OF FUNDS FOR SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION PROGRAM	MOOE	A. MANGINSAY	154,500.00	151,875.00	2,625.00
SUB-ARO-10-25-443	CONTINUING	June 27, 2025	TRANSFER OF FUNDS TO COVER THE COSTS OF THE FOUR (4) CLEAN-UP AND MINOR REPAIR OPERATIONS, THREE (3) TEMPORARY LEARNING SPACES AND TWO (2) TEACHERS KIT AS PART OF THE RESPONSE PROVISIONS DUE TO VARIOUS DISASTERS IN MAY 2025	MOOE	D. CABASIS	704,833.40	688,787.38	16,046.02
SUB-ARO-10-25-465	CURRENT	July 5, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE PROGRAMS, PROJECTS AND ACTIVITIES UNDER DPRP	MOOE	D.CABASIS	694,800.00	403,173.20	291,626.80
SUB-ARO-10-25-495	CURRENT	July 29, 2025	TRANSFER OF FUNDS TO COVER THE MEAL EXPENSES FOR THE TEACHER VOLUNTEERS OF THE SUMMER ACADEMIC REMEDIATION PROGRAM (SARP)	MOOE	L. EDREA	870,000.00	735,000.00	135,000.00
SUB-ARO-10-25-542	CURRENT	September 9, 2025	TRANSFER OF FUNDS TO COVER EXPENSES FOR THE TRAINING OF TUTORS AND ORIENTATION OF SCHOOL HEADS REGARDING THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM	MOOE		5,377,000.00	3,020,814.00	2,356,186.00
SUB-ARO-10-25-559	CURRENT	October 5, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS TO COVER EXPENSES RELATED TO THE PROCUREMENT OF THE THEMATIC BOOTH COMPACT WITH MEDICINE KITS, RESPONSE EQUIPMENT AND PORTABLE DRINKING FOUNTAIN	MOOE	D. CABASIS	247,237.60	-	247,237.60
SUB-ARO-10-25-582	CURRENT	October 5, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE ALTERNATIVE DELIVERY MODE-OPEN HIGH SCHOOL PROGRAM (ADM-OHSP)	MOOE	C. BALWIT	494,538.87	106,000.00	388,538.87
SUB-ARO-10-25-595	CURRENT	October 5, 2025	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES IN THE LOCAL BOOK FAIR AND FINALIZATION OF PRIORITY LISTS RELATIVE TO THE PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES FOR SCHOOL LIBRARIES AND LIBRARY HUBS	368	J.CAMIGUNG	27,510.00	21,560.00	5,950.00
SUB-ARO-10-25-646	CURRENT	October 30, 2025	TRANSFER OF FUNDS TO REIMBURSE THE PARTICIPANTS' EXPENSES DURING THE TRAINING OF TUTORS AND ORIENTATION OF SCHOOL HEADS REGARDING THE ARAL PROGRAM AT NEAP-RX, LAPASAN, CAGAYAN DE ORO CITY ON AUGUST 21-23, 2025	MOOE	C. BALWIT	95,740.00	5,640.00	90,100.00

SUB-ARO-10-25-614	CURRENT	November 5, 2025	TRANSFER OF FUNDS TO DEFRAY THE FUNDING REQUIREMENTS FOR THE ALLOCATION FOR THE SETS OF LITERACY AND NUMERACY KITS	MOOE	R. LONTAYAO	115,000.00	-	115,000.00
SUB-ARO-10-25-628	CURRENT	November 5, 2025	TRANSFER OF FUNDS TO COVER PROCUREMENT OF ARAL WRITING/COLORING MATERIALS	MOOE	C. BALWIT	3,584,800.00	3,105,300.00	479,500.00

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LAA-10-25-083	CONTINUING	February 21, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES (LEARNING EXEMPLARS AND WORKSHEETS) FOR FOURTH QUARTER GRADE 1	MOOE	C. BALWIT	549,546.00	546,246.00	3,300.00
LAA-10-25-115	CONTINUING	February 24, 2025	TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF ALTERNATIVE LEARNING SYSTEM (ALS)	MOOE	R. ESCORIAL	3,665,525.00	3,366,825.00	298,700.00
LAA-10-25-134	CONTINUING	February 25, 2025	PROGRAM SUPPORT FUND FOR THE DEVELOPMENT OF LESSON SCRIPTS FOR THE NATIONAL READING PROGRAM (NRP), NATIONAL MATHEMATICS PROGRAM, AND CATCH-UP FRIDAYS (CUF5)	MOOE	R. LONTAYAO	3,763,343.46	3,755,500.00	7,843.46
LAA-10-25-149	CONTINUING	March 6, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE ADMINISTRATION OF THE RAPID MATHEMATICS ASSESSMENT (RMA) AND PRINTING OF RMA TOOLS AND MATHEMATICS SUPPLEMENTARY LEARNING MATERIALS	MOOE	L. EDREA	3,347,635.64	3,329,578.64	18,057.00
LAA-10-25-178	CONTINUING	March 21, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) TO DEPED REGIONAL OFFICES (ROs) TO COVER FUNDING REQUIREMENTS FOR THE PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS	MOOE	C. BALWIT	60,000.00	7,500.00	52,500.00
LAA-10-25-206	CURRENT	April 7, 2025	TRANSFER OF FUNDS FOR THE PAYMENT OF SERVICES OF DEPED ENGINEERS & ARCHITECTS UNDER CONTRACT OF SERVICE (COS) FOR THE MONTHS OF JULY TO DECEMBER 2025	CO	E. CADUSALE	343,200.00	27,800.00	315,400.00
LAA-10-25-285	CONTINUING	April 8, 2025	TO COVER EXPENSES FOR THE CONDUCT OF ORIENTATION OF DEPED FIELD PERSONNEL ON THE IMPLEMENTATION GUIDELINES OF QUALITY ASSURED ASSESSMENT FOR THE NATIONAL CERTIFICATION OF LEARNERS IN THE SENIOR HIGH SCHOOL TECHNICAL VOCATIONAL LIVELIHOOD (SHS-TVL) TRACK AND EXPANSION OF THE NUMBER OF COMPETENCY ASSESSORS (VNSMIN CLUSTER)	MOOE	MACUA, ALBOROTO, MENDEZ	60,713.46	56,739.08	3,974.38
LAA-10-25-301	CONTINUING	April 21, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE PRINTING OF PHILIPPINE INFORMAL READING INVENTORY ASSESSMENT TOOL FOR KEY STAGE 2 AND 3	MOOE	C. BALWIT & C. MADRONERO	2,484,487.94	2,456,442.00	28,045.94
LAA-10-25-313	CURRENT	April 21, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS TO IMPLEMENTING REGIONS AND SCHOOLS DIVISION OFFICES, AND COMPENSATION OF ASATIDZ HANDLING ALIVE CLASSES	MOOE	M. MABA	44,100,000.00	43,972,394.59	127,605.41
LAA-10-25-268	CONTINUING	April 30, 2025	TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF VARIOUS ACTIVITIES OF THE BUREAU OF LEARNING DELIVERY -TEACHING AND LEARNING DIVISION AND OTHER RELATED EXPENSES TO SUPPORT THE IMPLEMENTATION OF ACTIVITIES UNDER BASIC EDUCATION CURRICULUM (BEC)	MOOE	E. EDON	53,340.00	-	53,340.00
LAA-10-25-332	CURRENT	May 2, 2025	TRANSFER OF PROGRAM SUPPORT FUND TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF VARIOUS ACTIVITIES RELATED TO NATIONAL SCHOOLS PRESS CONFERENCE (NSPC)	MOOE	MABA/L. MADRONERO	583,600.00	581,225.00	2,375.00
LAA-10-25-411	CONTINUING	May 26, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE HAULING AND DELIVERY SERVICES OF VARIOUS LEARNING RESOURCES (LRS) IN CARHONA WAREHOUSE	MOOE	C. GUPIT	132,225.00	126,185.00	6,040.00
LAA-10-25-425	CURRENT	May 26, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) TO INDIGENOUS PEOPLES EDUCATION (IPEd) IMPLEMENTING REGIONS	MOOE	A. BARAZONA	300,000.00	208,719.00	91,281.00
LAA-10-25-396	CONTINUING	May 26, 2025	TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF ALTERNATIVE LEARNING SYSTEM (ALS) PROGRAMS, PROJECTS AND ACTIVITIES	MOOE	R. ESCORIAL	40,000.00	-	40,000.00
LAA-10-25-485	CURRENT	May 30, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF ALTERNATIVE LEARNING SYSTEM PROGRAMS	MOOE	R. ESCORIAL	1,058,255.60	604,155.00	454,100.60
LAA-10-25-457	CONTINUING	May 29, 2025	TO COVER EXPENSES IN CONNECTION WITH THE VARIOUS ACTIVITY FOR THE CONDUCT OF REVISED KTO12 CURRICULUM IMPLEMENTATION (PHASE 2)	MOOE	J. INTONG	3,960,807.14	3,952,790.00	8,017.14
LAA-10-25-471	CONTINUING	May 29, 2025	TO COVER EXPENSES IN CONNECTION WITH THE VARIOUS ACTIVITY FOR THE CONDUCT OF REVISED KTO12 CURRICULUM IMPLEMENTATION (PHASE 2)	MOOE	J. INTONG	900,000.00	718,348.20	181,650.80
LAA-10-25-511	CONTINUING	June 20, 2025	TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF VARIOUS ACTIVITIES RELATED TO EARLY LANGUAGE, LITERACY AND NUMERACY (ELN)	MOOE	MALA/RBALAY	19,900.00	-	19,900.00
LAA-10-25-520	CURRENT	June 20, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE PROVISION AND DISTRIBUTION OF TRANSITION LEARNING RESOURCES (LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS) FOR THE IMPLEMENTATION OF THE MATATING CURRICULUM	MOOE	C. BALWIT	9,160,134.01	4,730,771.88	4,429,362.13

LAA-10-25-532	CONTINUING	June 27, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE HAULING AND DELIVERY OF ELEMENTARY TEXTBOOKS (TXS) AND TEACHERS' MANUALS (TMS)	MOOE	C. GUPTIT	254,288.00	-	254,288.00
LAA-10-25-548	CURRENT	June 27, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF THE EARLY LANGUAGE, LITERACY AND NUMERACY (ELLN) PROGRAM	MOOE	C. BALWIT	234,611.00	2,905.00	231,706.00
LAA-10-25-594	CURRENT	June 27, 2025	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES FOR THE CONDUCT OF SERIES OF TRAINING AND MAINTENANCE PHASE OF THE LEARNING RESOURCE MANAGEMENT INFORMATION SYSTEM (LRMIS) FOR LUZON, VISAYAS, AND MINDANAO CLUSTER	MOOE	C. BALWIT, CAMIGUING, DE LOS REYES, AMBOY	36,184.00	18,092.00	18,092.00
LAA-10-25-608	CURRENT	June 27, 2025	TRANSFER OF FUNDS FOR TRAVELING EXPENSES OF TECHNICAL OFFICIALS AND NATIONAL TECHNICAL WORKING GROUP (TWG) MEMBERS FOR 2025 PALARONG PAMBANSA	MOOE	A. MANGINSAY	67,760.00	49,184.44	18,575.56
LAA-10-25-624	CONTINUING	June 27, 2025	TRANSFER OF PROGRAM SUPPORT FUND (PSF) FOR THE PROCUREMENT OF SPORTS SUPPLIES, MATERIALS, AND EQUIPMENT UNDER THE SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION (SSEED) PROGRAM	MOOE	A. MANGINSAY	100,000.00	95,116.00	4,884.00
LAA-10-25-647	CURRENT	July 5, 2025	ADDITIONAL PROGRAM SUPPORT FUND TO REGIONAL OFFICE AND SCHOOLS DIVISION OFFICES FOR THE IMPLEMENTATION OF VARIOUS ACTIVITIES		C. SOBERE	353,660.00	100,000.00	253,660.00
LAA-10-25-712	CONTINUING	July 16, 2025	FUNDING REQUIREMENTS FOR THE ADVOCACY AND INFORMATION CAMPAIGN OF THE PUBLIC AFFAIRS UNITS (PAUs) OF REGIONAL AND DIVISION OFFICES	MOOE	J. PANGASIAN	19,910.46	-	19,910.46
LAA-10-25-685	CURRENT	July 18, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR DIVISION-BASED TRAINING OF TEACHERS IN THE LAST MILE SCHOOLS (LMS) ON MULTIGRADE INSTRUCTION AND FOR THE PRINTING AND DISTRIBUTION OF MULTIGRADE TEACHING AND LEARNING RESOURCES	MOOE	M. VICIOY	271,378.00	76,500.00	194,878.00
LAA-10-25-698	CURRENT	July 18, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR DIVISION-BASED TRAINING OF TEACHERS IN THE LAST MILE SCHOOLS (LMS) ON MULTIGRADE INSTRUCTION AND FOR THE PRINTING AND DISTRIBUTION OF MULTIGRADE TEACHING AND LEARNING RESOURCES	MOOE	M. VICIOY	489,400.00	444,214.50	42,185.50
LAA-10-25-727	CONTINUING	July 29, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE UPGRADE OF ESSENTIAL DIGITAL SKILLS FOR KEY STAGE LEARNERS ON ICT-BASED ASSESSMENT	MOOE	R. LONTAYAO	138,600.00	-	138,600.00
LAA-10-25-767	CONTINUING	August 4, 2025	PROGRAM SUPPORT FUND TO FIELD OFFICES FOR THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC) / LITERACY REMEDIATION PROGRAM	MOOE	C. BALWIT	450,000.00	367,129.00	82,871.00
LAA-10-25-758	CONTINUING	August 5, 2025	TRANSFER OF FUNDS FOR TRAVELING EXPENSES FOR THE VARIOUS ACTIVITIES OF ALTERNATIVE LEARNING SYSTEM	MOOE	R. ESCORIAL	12,775.00	-	12,775.00
LAA-10-25-774	CURRENT	August 28, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE CONDUCT OF THE DIVISION TFD-RELATED, CAREER GUIDANCE PROGRAM-RELATED AND MENTAL HEALTH-RELATED TRAINING AND CAPACITY BUILDING	MOOE	L. BACLAYON	500,000.00	55,755.00	444,245.00
LAA-10-25-798	CURRENT	August 28, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE ADMINISTRATION OF THE NATIONAL ASSESSMENTS - SECOND TRANCHE	MOOE	I. JUMAWAN	1,658,060.00	-	1,658,060.00
LAA-10-25-813	CONTINUING	August 28, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE ADMINISTRATION OF THE NATIONAL ASSESSMENTS - FIRST TRANCHE	MOOE	I. JUMAWAN	340,305.00	-	340,305.00
LAA-10-25-829	CURRENT	August 28, 2025	TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF TRAINING OF GRADES 2,3,5 AND 6 TEACHERS AND TRAINING OF SCHOOL LEADERS ON THE REVISED K TO 12 CURRICULUM IMPLEMENTATION	MOOE	J. INTONG	4,436,800.00	4,200,170.00	236,630.00
LAA-10-25-858	CURRENT	September 18, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS TO COVER EXPENSES IN CONNECTION WITH THE PROVISION OF BASIC HEALTH SERVICES	MOOE	P. MAPANDI	75,000.00	-	75,000.00
LAA-10-25-891	CURRENT	September 18, 2025	TRANSFER OF FUNDS FOR THE ADDITIONAL COMPENSATION OF ASATIDZ HANDLING ALIVE CLASSES	MOOE	M. MABA	20,600,000.00	5,154,999.99	15,445,000.01
LAA-10-25-901	CONTINUING	September 30, 2025	TRANSFER OF FUNDS TO COVER EXPENSES RELATED TO THE CONDUCT OF SCHOOL HEALTH PERSONNEL CONVERGENCE (CLUSTER 3)	MOOE	HEALTH	31,020.00	-	31,020.00
LAA-10-25-915	CONTINUING	September 30, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS TO COVER EXPENSES IN CONNECTION WITH THE IMPLEMENTATION OF OPLAN KALUSUGAN SA DEPED PROGRAMS INCLUDING SALARY FOR CONTRACT OF SERVICE (COS) AND OTHER RELATED EXPENSES	MOOE	HEALTH	26,400.00	7,070.00	19,330.00
LAA-10-25-925	CONTINUING	October 5, 2025	TRANSFER OF FUNDING REQUIREMENT FOR THE PROCUREMENT OF PRINTERS/SCANNERS IN REGIONAL OFFICE	CO	E. CADUSALE	480,000.00	-	480,000.00
LAA-10-25-966	CURRENT	October 5, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS TO COVER EXPENSES RELATIVE TO THE INCLUSIVE LEARNING RESOURCE CENTERS (ILRCs) AND SPECIAL NEEDS EDUCATIONS (SNEd) IMPLEMENTING SCHOOLS	MOOE	D. DOZANO	915,000.00	534,000.00	381,000.00

LAA-10-25-1020	CONTINUING	October 17, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE CONDUCT OF THE CAPACITY BUILDING OF SPORTS PROGRAM IMPLEMENTERS (COACHES, TECHNICAL OFFICIALS AND SPORTS COORDINATORS)	MOOE	A. MANGINSAY	111,000.00	-	111,000.00
LAA-10-25-979	CURRENT	October 20, 2025	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS IN CONNECTION WITH THE CONDUCT OF WRITESHOP ON THE DEVELOPMENT, VALIDATION AND FINALIZATION OF COLLABORATIVE EXPERTISE RESOURCE PACKAGE FOR ARABIC LANGUAGE AND ISLAMIC VALUES EDUCATION (ALIVE)	MOOE	M. MABA	69,135.74	44,906.38	24,229.36
LAA-10-25-985	CURRENT	October 20, 2025	TRANSFER OF PROGRAM SUPPORT FUNDS FOR DIVISION-BASED TRAINING OF TEACHERS IN THE LAST MILE SCHOOLS (LMS) ON MULTIGRADE INSTRUCTION AND FOR THE PRINTING AND DISTRIBUTION OF MULTIGRADE TEACHING AND LEARNING RESOURCES	MOOE	M. VICIOY	271,378.00	-	271,378.00
LAA-10-25-1028	CONTINUING	October 30, 2025	TO TRANSFER FUNDS FOR THE PAYMENT OF SERVICES OF DEPED ENGINEERS AND ARCHITECTS UNDER CONTRACT OF SERVICES (COS)	MOOE	ENGR. DINGAL	180,400.00	107,432.13	72,967.87
LAA-10-25-1034	CONTINUING	October 30, 2025	TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT, VALIDATION AND FINALIZATION OF TRAINING RESOURCE PACKAGES FOR COLLABORATIVE EXPERTISE SESSION IN FACILITATING LEARNERS WITH DISABILITIES	MOOE		7,575.00	-	7,575.00