

Republic of the Philippines
DEPARTMENT OF EDUCATION
 Region VII, Central Visayas
SCHOOLS DIVISION OF NEGROS ORIENTAL
 www.depednegor.net

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 117 JUL 2018
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July 13, 2018

(Date)

TRAVEL ORDER

No. 629, s. 2018

To : Dr. Jeazon Mark P. Consing Brent John D. Trasmonte Ivan T. Pacatang
Clint Arthur A. Tiu Kennith C. Misamis Dennis E. Chavez
Kathleen Joy R. Uy Gueia R. Narvas

Office : SGOD, School Health Section

Purpose : To attend the Regional Training for Basic Life Support Providers Course for DepEd Personnel

Date of Travel

July 18-20, 2018

Venue/Place

Cebu City

(exact venue to be announced)

This schedule is subject to change when deemed necessary.

ALLOWED/CHARGE TO: (School MOOE, Subject to usual accounting and auditing rules and regulations).

- _____ : Registration
- _____ : Transportation
- _____ : Board and Lodging
- _____ : Meals
- _____ : Charge to local funds
- : Transportation & other incidental expenses

WILFREDA D. BONGALOS, Ph. D., CESO V
 Schools Division Superintendent
 Division of Negros Oriental
 7/16/18



REPUBLIKA NG FILIPINAS
REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG EDUKASYON
DEPARTMENT OF EDUCATION
REHIYON VII, GITNANG VISAYAS
REGION VII, CENTRAL VISAYAS
Sudlon, Lahug, Cebu City



JUL 12 2018

REGIONAL MEMORANDUM

ND. 0505, s. 2018

REGIONAL TRAINING FOR BASIC LIFE SUPPORT PROVIDERS COURSE FOR DEPED PERSONNEL

TO: Schools Division Superintendents
Officers-In-Charge of Regular /Interim Divisions
All Others Concerned

1. This Office through the Education Support Services Division (ESSD) in partnership with the Department of Health, Region VII (DOH-RD7) will conduct a Basic Life Support Training on July 18-20, 2018 at Applied Nutrition Center. This is in line with the passage of the Republic Act 10871 entitled "Basic Life Support (BLS) Training in Schools Act".
2. The objective of this training aims to capacitate the participants in providing BLS in out of hospital emergency settings and to have a pool of DepEd BLS Trained Personnel for the next Training of Trainers Course.
3. Participants shall be the Division Health Personnel and other selected personnel from the regional and division offices (Please see attached document for the number of Participants per Schools Division). They are requested to bring comfortable attire and sports shoes for the practicum.
4. Travel and other incidental expenses incurred relative to the attendance of this activity shall be charged against local funds while accommodation, snacks and meals expenses for the entire duration of the training shall be charged to downloaded BLS Training Funds subject to proper accounting and auditing rules and regulations.
5. Immediate dissemination of this Memorandum is desired.

Juliet A. Jara
JULIET A. JARA
Director III
Officer-in-Charge
CESO V

Enclosure No. 1

Title: REGIONAL TRAINING FOR BASIC LIFE SUPPORT PROVIDERS COURSE FOR DEPED PERSONNEL.

DIVISION	NO. OF PARTICIPANTS
BAIS CITY	4
BAYAWAN CITY	4
BOGO CITY	4
BOHOL	8
CARCAR CITY	4
CEBU CITY	7
CEBU PROVINCE	10
DANAO CITY	4
DUMAGUETE CITY	4
GUILINGAN CITY	4
LAPU-LAPU CITY	6
MANDAUE CITY	7
NAGA	4
NEGROS ORIENTAL	8
SIQULOR	4
TAGBILARAN	4
TALISAY	6
TANJAY	4
TOLEDO	4
Total	100

1/30

1. Sr. Cleason Mark Consing
2. Clint Tiu
3. Ryan Pacatang
4. Dennis Chavez
5. Brent John Trasmonte
6. Kenneth Misamis
7. Kathleen Joy Uy
8. Guica R. Navas



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: 200000100006000 - Current Appropriations Learner Support Programs		REFERENCE: FY 2018 GAA dated 12/29/17	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-7-18-4921
FUND CODE: 1101101		AGENCY CODE: A0699	LEGAL BASIS: Republic Act No. 10964 - FY 2018 GAA
		DATE: 26-Apr-18	FISCAL YEAR: FY 2018
PURPOSE: <i>Transfer of funds of training expenses of participants re: Basic Life Support Providers' Training for DepED Personnel.</i>			
To: The Regional Director DepED - Region VII Cebu City			Region : 7
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Training Expenses		MOOE 5020201002	345,000.00
AMOUNT IN WORDS: *** Three Hundred Forty Five Thousand Pesos Only ***			Total: <u>345,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2018.			

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.

CERTIFIED CORRECT:

SELWYN C. BRIONES
Supervising Administrative Officer
OIC, Budget Division

RECOMMENDING APPROVAL:

ARMANDO C. RUIZ
Chief Administrative Officer
OIC, Office of the Director IV, Finance Service

APPROVED:

ANNALYNN M. SEVILLA
Undersecretary
Office of the Usec. for Finance - BPM



Exec. For Finance
 Received By: FEK
 Date: 3/25/18
 Time: 10:23

Republic of the Philippines
Department of Education

February 22, 2018

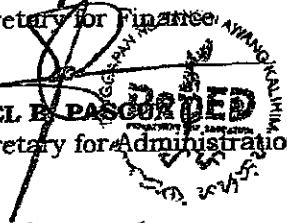
MEMORANDUM

ATC-FA-YYYY- ATC-2018-00-00113

deno for de - see explanation from BLSS team eff

FOR : **ANNALYN M. SEVILLA**
 Undersecretary for Finance

THRU : **ALAIN DEL B. PASCOA**
 Undersecretary for Administration



FROM: **RIZALINO JOSE T. ROSALES**
 Director IV, BLSS

- Dir. Rosales, pls see my question on page 2.

SUBJECT: **AUTHORITY TO DOWNLOAD FUNDS FOR THE BASIC LIFE SUPPORT PROVIDERS' TRAINING FOR DEPED PERSONNEL**

NAME OF PROGRAM/PROJECT	Basic Life Support Providers' Training
OUTPUT TO BE PRODUCED	Trained DepEd Personnel on Basic Life Support
SPECIFIC ACTIVITIES TO BE UNDERTAKEN TO PRODUCE THE OUTPUT	1. TWG Meeting for RA 10871 2. BLS Training and TOT of DepEd Health Personnel organised by DOH
ACTIVITY/IES TO BE CONDUCTED	Basic Life Support Providers' Training
ACTIVITY/IES TO BE BUMPED-OFF	Provision of Iron Supplements (Learner Support Program - (OC-18-BLSS-LSP-001) → ? <i>Abandon activity?</i>

<p>JUSTIFICATION</p> <p>1. Not specified in the WFP</p> <p><i>Ways are we mapping off from DepEd Training?</i></p>	<p>With the passage of the Republic Act 10871 entitled "Basic Life Support Training in Schools Act", the Department of Health is directed to provide competent instructors for the BLS Education Training Program. A BLS Providers' and Instructors' Course exclusive for DepEd was conducted at Tanza Oasis Hotel Resort, Tanza, Cavite on November 20-25, 2017.</p> <p>To organize a pool for the next possible BLS Training of Trainers' Course and for faster implementation of the law, DepEd Personnel will be trained in batches as BLS providers.</p> <p>Funds to be downloaded will be deducted from the Provision of Iron Supplements (Php35,000.00) under the Learner Support Programs.</p>
<p>FINANCIAL REQUIREMENTS</p>	<p>Php 6,375,000.00 <i>5,864,000.00</i></p>
<p>SOURCE OF FUNDS</p>	<p>2018 Learner Support Program Funds</p>
<p>ADMINISTRATIVE ARRANGEMENTS</p>	<p>Activity – Basic Life Support Providers' Course No. of Participants - 150 (50 per batch x 3 batches) Amount to be Downloaded - Php 6,375,000.00 <i>5,864,000.00</i> Venue – Regional Offices to select appropriate venue / training facility for the activity</p>
<p>ANNEXES</p>	<p>1. Detailed financial requirements 2. Guidelines for the use of downloaded funds 3. Portion of the approved/signed WFP</p>

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

200 000 000 000 - 10,000,000
ALLOCATION AVAILABLE (BCN# 1212)
SHEWAN C. BRIONES
Supervising Administrative Officer
OIC - Budget Division
3/16/14



BUDGET ESTIMATES

ACTIVITY: Basic Life Support Providers' Training
 AMOUNT: Php 6,375,000.00

Items/ Particular	Unit Cost	No. of Pax	No. of Days (3 batches)	Amount
TRANSPORTATION EXPENSES				150,000.00
Participants	1,000.00	120		120,000.00
Trainors / Staff	1,000.00	10	3	30,000.00
		120		120,000.00
VENUE, EQUIPMENT and MEALS	1,200.00	150		180,000.00
		120		120,000.00
SUPPLIES AND MATERIALS	300.00	150		45,000.00
				375,000.00
TOTAL PER REGION				375,000.00
TOTAL X 17 REGIONS				-6,375,000.00
				1,865,000.00

Prepared by:

Lien Ivy C. Callado

LIEN IVY C. CALLADO

Coordinator



Recommending Approval:

Maria Corazon C. Dumlao

MARIA CORAZON C. Dumlao

Division Chief

Approved by:

Rizalino Jose T. Rosales

Director IV

ACTIVITY:
AMOUNT* 5,865,000.00

BUDGET ESTIMATES
Downloading of Funds for the Basic Life Support

Items/Particular	Venue and Meals	No. of Pax	No. of Days	Amount	Transportation	No. of Pax	Amount	Supplies	No. of Pax	Amount	Total per Region
Region I	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region II	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region III	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region IV-A	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region IV-B	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region V	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region VI	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region VII	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region VIII	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region IX	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region X	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region XI	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Region XII	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
CAR	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
CARAGA	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
NCR	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
ARMM	1,200.00	130	1	156,000.00	1,000.00	150	150,000.00	300.00	130	39,000.00	345,000.00
Sub-Total				P2,652,000.00			P2,350,000.00			P663,000.00	P5,865,000.00
Grand Total											

* based on computations at the accounting office

Prepared by:
(Signature)
LLEN IVY C. CALLADO
Health Education and Promotion Officer
Program Coordinator

JULY 24-26

JULY
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Republika ng Pilipinas
Kagawaran ng Edukasyon
Tanggapan ng Pangalawang Kalihim

MEMORANDUM

10 April 2018

For: All Regional Directors
DepEd RO I - XII, CAR, CARAGA, & NCR

ARMM Regional Secretary

Subject: GUIDELINES ON THE UTILIZATION OF DOWNLOADED FUNDS FOR THE CONDUCT OF BASIC LIFE SUPPORT PROVIDERS' COURSE FOR DEPED PERSONNEL

The following guidelines are hereby issued for the utilization of downloaded funds for the cascading of the Basic Life Support (BLS) Trainings in line with the passage of the Republic Act 10871 entitled "Basic Life Support (BLS) Training in Schools Act".

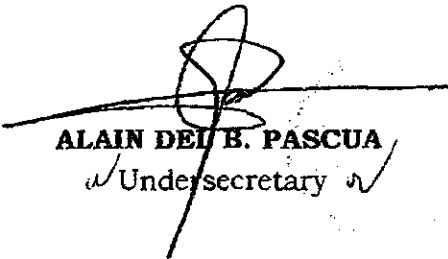
1. The Regional Offices are respectfully requested to conduct Basic Life Support Providers Course to DepEd Personnel within CY 2018. Suggested participants to the training are DepEd health personnel and other selected personnel from the regional and division offices.
2. The training aims to capacitate the participants in providing BLS in out of hospital emergency settings and to have a pool of DepEd BLS Trained Personnel for the next Training of Trainers Course.
3. The trainers for the course are from the first batch of the DepEd BLS Instructors as certified by DOH during the BLS Providers' and Instructors' Course on November 20-25, 2017 in Tanza Oasis Hotel and Resort, Tanza, Cavite. Attached herein is the list of DepEd BLS Instructors.

Office of the Undersecretary for Administration

(Administrative Services, Information and Communications Technology, Disaster Risk Reduction and Management, Schools Health, Youth Formation, Baguio Teachers' Camp, Education Facilities/School Buildings)
Department of Education, Central Office, Meralco Avenue, Pasig City
Room 519, Mabini Building; Mobile: +639260320762; Landline: +6326337203, +6326376207
Email: usec.admin@deped.gov.ph; Facebook/Twitter @depedtayo

5. The downloaded funds are composed of financial assistance for transportation allowance at 1000/pax, allocation for venue and meals at 1200/pax and supplies and materials at 300/pax. The ROs and SDOs are requested to augment any shortages on the funding requirements. Regional Offices are to select appropriate training venue for the activity.
6. All DepEd Regional Offices are requested to submit an Accomplishment Report thru blss.shd@deped.gov.ph within two (2) weeks after the conducted training using the attached templates.

For immediate and appropriate action.



ALAIN DEL B. PASCUA
Undersecretary