



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO DEL NORTE

Office of the Schools Division Superintendent

May 13, 2025

DIVISION MEMORANDUM

No. 0116 s. 2025

GUIDELINES ON THE UTILIZATION OF DOWNLOADED PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF THE SUMMER LEARNING PROGRAMS FOR EOSY 2024-2025

To: Dr. Janette G. Veloso, CESO VI, Assistant Schools Division Superintendent
Eduard C. Amoguis, EdD, Chief Education Program Supervisor- CID
Education Program Supervisors
Public Schools District Supervisors
All Public Elementary, Secondary, and Integrated School Heads
All Others Concerned

1. In reference to Regional Memorandum No. CLMD-2025-242 dated May 5, 2025, regarding the dissemination of the **Guidelines on the Utilization of Downloaded Program Support Funds for the Implementation of the Summer Learning Programs for EOSY 2024-2025**, this Office strongly advises all concerned personnel to strictly adhere to the provisions set forth in the said guidelines.
2. All other provisions in this memorandum are in the enclosure.
3. All are encouraged to continuously support and value equality and diversity in all activities related to this endeavor.
4. Immediate dissemination of this Memorandum to all concerned is desired.


REYNALDO B. MELLORIDA, CESO V
Schools Division Superintendent

Enclosure: As stated
CID/elm

FN: Guidelines on the Utilization of Downloaded Program Support Funds for the Implementation of the Summer Learning Programs for EOSY 2024-2025



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Republic of the Philippines
Department of Education
DAVAO REGION

May 5, 2025

REGIONAL MEMORANDUM
CLMD-2025-242

DISSEMINATION OF GUIDELINES ON THE UTILIZATION OF DOWNLOADED
PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF THE
SUMMER LEARNING PROGRAMS FOR EOSY 2024-2025

To: Schools Division Superintendents

1. Pursuant to the Unnumbered Joint Memorandum, re: **Guidelines on the Utilization of the Program Support Funds for the Implementation of the 2025 Department of Education Summer Learning Program**, this Office advises the Schools Division Offices (SDOs) to utilize the funds for the following:

Items	Literacy Remediation Program (LRP)	Summer Academic Remedial Program (SARP)	Regional Literacy Intervention Program (RLIP)
Board and Lodging for the Regional Roll-Out Training for Remediation Teachers and School Leaders	Allowed	Not Applicable	Not Applicable
Provision of Teaching-Learning Resources	Allowed	Allowed <i>* Subject to the availability of funds</i>	Not Applicable
Meal Expense	Allowed	Allowed	<i>Subject to the availability of funds in the Division Offices/ local funds</i>
Travel Expense	Allowed	Not Applicable	Not Applicable

2. The funds can be downloaded further to the schools.

3. SDOs/schools may opt for outsourced printing or in-house printing of the teaching-learning materials for LRP:

Materials	Type/Form	Recipient	No. of Copies
Remediation Activity Sets (RASs)	Book	Teacher	1
Alphabet Flashcard	Card	Teacher	2
Word Card	Card	Teacher	1
Letter Tiles	Card	Teacher and Learner	2 sets for teacher; 2 sets for learners
Learning Activity Sheets	Book	Learner and Teacher	1
Picture Cards	Card	Teacher	1



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4. For in-house printing, aside from procuring paper (any kind of paper appropriate for book and card type LR) and ink for printers, SDOs/schools may include the procurement of binding paraphernalia (glue, stapler, staple wire, duct tape, ring/wire-o binding machine, ring/comb binders, and the like supplies) and materials/equipment to be used in laminating the LRs for gloss or plastified finish and protection, provided the items are within the MOOE threshold.
5. The utilization of the funds shall be in accordance with the existing budgeting, accounting, auditing, and procurement rules and regulations.
6. This Office also advises the SDOs to submit the Statement of Expenditures (SOEs) to the Curriculum and Learning Management Division (CLMD) through lrms.regionxi@deped.gov.ph starting May 30, 2025 until the fund has been fully utilized.
7. Immediate dissemination and compliance of this Memorandum is directed.

Enclosed: As stated.
RO12/aca

DEPARTMENT OF EDUCATION
RECORDS SECTION
RELEASED

ALLAN G. FARNAZO
Director IV

No.
Date May 09, 2025




Republic of the Philippines
Department of Education

MEMORANDUM

TO :

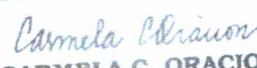
**ALL REGIONAL DIRECTORS
ALL SCHOOLS DIVISION SUPERINTENDENTS
ALL OTHERS CONCERNED**

FROM :


FATIMA LIPP D. PANONTONGAN
Undersecretary and Chief of Staff


GINA O. GONONG
Undersecretary for Curriculum and Teaching


MALCOM S. GARMA
OIC-Undersecretary for Operations


CARMELA C. ORACION
Assistant Secretary for Human Resource and
Organizational Development

SUBJECT :

**GUIDELINES ON THE UTILIZATION OF THE
PROGRAM SUPPORT FUNDS FOR THE
IMPLEMENTATION OF THE 2025 DEPARTMENT OF
EDUCATION SUMMER LEARNING PROGRAMS**

DATE :

April 11, 2025

- 1.0. This memorandum is issued to establish guidelines on the release and utilization of the Program Support Funds (PSF) for the implementation of the following DepEd Summer Learning Programs, namely:
 - 1.1. Bawat Bata Makababasa Program (BBMP);
 - 1.2. Literacy Remediation Program (LRP);
 - 1.3. Summer Academic Remedial Program;
 - 1.4. and 2025 Learning Camp
- 2.0. The total budget amounting to Php 1,562,466,681.19 of which Php 1,199,013,750.00 (under the FY 2025 GAA or R.A. No. 12116) and Php 363,452,931.91 (under the FY 2024 GAA or R.A. No. 11975) will be used for this program. The said funding requirements will be sourced from the National Learning Camp budget allocation from the FY 2025 Current and Continuing Funds of the Basic Education Curriculum (BEC), and other possible sources



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**PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF THE
SUMMER LEARNING PROGRAMS FOR EOSY 2024-2025**

A. Regional Roll-Out Training for Remediation Teachers and School Leaders for the Implementation of Literacy Remediation Program (LRP)

Schools Division	For Teachers Group		For School Leaders Group		Overall Total Allocation for the Rollout Training
	Total No. of Participants	Total Amount Allocation Per SDO	Total Participants	Total Amount Allocation Per SDO	
Davao City	209	1,254,000.00	214	428,000.00	1,682,000.00
Davao de Oro	202	1,212,000.00	199	398,000.00	1,610,000.00
Davao del Norte	220	1,320,000.00	175	350,000.00	1,670,000.00
Davao del Sur	112	672,000.00	116	232,000.00	904,000.00
Davao Occidental	137	822,000.00	126	252,000.00	1,074,000.00
Davao Oriental	132	792,000.00	137	274,000.00	1,066,000.00
Digos City	36	216,000.00	27	54,000.00	270,000.00
Island Garden City of Samal	35	210,000.00	27	54,000.00	264,000.00
Mati City	41	246,000.00	35	70,000.00	316,000.00
Panabo City	39	234,000.00	38	76,000.00	310,000.00
Tagum City	35	210,000.00	34	68,000.00	278,000.00
Grand Total	1198	7,188,000.00	1128	2,256,000.00	9,444,000.00



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B. Provision of Learning Resources

Literacy Remediation Program

EoSY 2024-2025

Teaching and Learning Materials

Schools Division	No. of Remediation Teachers	Allocation	No. of Low Emerging Learners in English	Allocation	Overall Total Allocation
Davao City	201	308,116.92	1006	326,950.00	635,066.92
Davao de Oro	194	297,386.48	714	232,050.00	529,436.48
Davao del Norte	212	324,979.04	1050	341,250.00	666,229.04
Davao del Sur	104	159,423.68	364	118,300.00	277,723.68
Davao Occidental	129	197,746.68	594	193,050.00	390,796.68
Davao Oriental	124	190,082.08	433	140,725.00	330,807.08
Digos City	28	42,921.76	209	67,925.00	110,846.76
Island Garden City of Samal	27	41,388.84	100	32,500.00	73,888.84
Mati City	33	50,586.36	161	52,325.00	102,911.36
Panabo City	31	47,520.52	135	43,875.00	91,395.52
Tagum City	27	41,388.84	142	46,150.00	87,538.84
Grand Total	1110	1,701,541.20	4908	1,595,100.00	3,296,641.20



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C. Meal Expense
c.1 Literacy Remediation Program

Literacy Remediation Program
EoSY 2024-2025
Meal Expense

Schools Division	No. of Remediation Teachers	Allowable Amount	No. of Days	Total Allocation
Davao City	201	250.00	20	1,005,000.00
Davao de Oro	194	250.00	20	970,000.00
Davao del Norte	212	250.00	20	1,060,000.00
Davao del Sur	104	250.00	20	520,000.00
Davao Occidental	129	250.00	20	645,000.00
Davao Oriental	124	250.00	20	620,000.00
Digos City	28	250.00	20	140,000.00
Island Garden City of Samal	27	250.00	20	135,000.00
Mati City	33	250.00	20	165,000.00
Panabo City	31	250.00	20	155,000.00
Tagum City	27	250.00	20	135,000.00
Grand Total	1110			5,550,000.00



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c.2 Summer Academic Remedial Program

DIVISION	Summer Academic Remedial Program (SARP)					
	No. of Learners	No. of Participating Schools	No. of Teachers	Allowable Amount	No. of Days	Total Allocation
Davao City	1226	23	154	250.00	20	770,000.00
Davao de Oro	1,195	67	295	250.00	20	1,475,000.00
Davao del Norte	678	12	97	250.00	20	485,000.00
Davao del Sur	505	19	121	250.00	20	605,000.00
Davao Occidental	226	16	75	250.00	20	375,000.00
Davao Oriental	536	23	190	250.00	20	950,000.00
Digos City	108	4	30	250.00	20	150,000.00
Island Garden City of Samal	199	8	35	250.00	20	175,000.00
Mati City	393	10	88	250.00	20	440,000.00
Panabo City	102	8	41	250.00	20	205,000.00
Tagum City	315	7	70	250.00	20	350,000.00
Grand Total	5,483	197	1194			5,980,000.00



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D. Travel Expense

**National Training of Training Faculty for Teachers and School Leaders
on the National Literacy Remediation Program**

April 27-30, 2025 and April 30-May 2, 2025

NEAP Baguio City

Schools Division	No. of Participants	Allocation
Davao City	1	35,000.00
Davao de Oro	1	35,000.00
Davao del Norte	1	35,000.00
Davao del Sur	1	35,000.00
Davao Occidental	2	70,000.00
Davao Oriental	1	35,000.00
Digos City	1	35,000.00
Island Garden City of Samal	1	35,000.00
Mati City	1	35,000.00
Panabo City	1	35,000.00
Tagum City	1	35,000.00
Grand Total	12	420,000.00



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E. Summary

Schools Division	Regional Rollout Training for Teachers and School Leaders	Provision of Teaching- Learning Materials (For LRP)	Meal Expense for Remediation Teachers (For LRP and SARP)	Travel Expense for the National Training of Training Faculty for Teachers and School Leaders on the National Literacy Remediation Program	Total Allocation
Davao City	1,682,000.00	635,066.92	1,775,000.00	35,000.00	4,092,066.92
Davao de Oro	1,610,000.00	529,436.48	2,445,000.00	35,000.00	4,584,436.48
Davao del Norte	1,670,000.00	666,229.04	1,545,000.00	35,000.00	3,881,229.04
Davao del Sur	904,000.00	277,723.68	1,125,000.00	35,000.00	2,306,723.68
Davao Occidental	1,074,000.00	390,796.68	1,020,000.00	70,000.00	2,484,796.68
Davao Oriental	1,066,000.00	330,807.08	1,570,000.00	35,000.00	2,966,807.08
Digos City	270,000.00	110,846.76	290,000.00	35,000.00	670,846.76
Island Garden City of Samal	264,000.00	73,888.84	310,000.00	35,000.00	647,888.84
Mati City	316,000.00	102,911.36	605,000.00	35,000.00	1,023,911.36
Panabo City	310,000.00	91,395.52	360,000.00	35,000.00	761,395.52
Tagum City	278,000.00	87,538.84	485,000.00	35,000.00	850,538.84
Grand Total	9,444,000.00	3,296,641.20	11,530,000.00	420,000.00	24,270,641.20

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