



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

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**Office of the Schools Division Superintendent**

DIVISION MEMORANDUM  
OSDS-2025- 0022

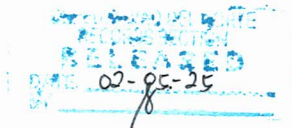
To: Assistant Schools Division Superintendent  
Chief of Curriculum Implementation Division  
Education Program Supervisor of School Governance and Operations Division  
Program Owners

Re: **LIST OF CONTINUING FUNDS OF VARIOUS PROGRAM PROJECTS  
ACTIVITY (PPA) FOR UTILIZATION**

Date: February 5, 2025

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1. Attached is the list of continuing funds of various Program Project Activity (PPA) for utilization until **March 31, 2025** as per advised by **ANNALYN M. SEVILLA**, CESO I, Undersecretary for Finance.
  2. The said funds were already posted in the Project Management Information System (PMIS) for the preparation of Work and Financial Plan (WFP).
  3. WFP is a requirement for the issuance of Activity Request (AR) and Authority to Conduct (ATC) prior to the approval of Purchase Request (PR).
  4. A google link will also be provided for the weekly progress tracking of PAPs every Friday.
  5. Please be guided accordingly.
  6. Immediate dissemination of this memorandum is desired.

  
REYNALDO B. MELLORIDA, CESO V  
Schools Division Superintendent



Allotment Class	PPA Control	Legal Basis	Unobligated Allotments	Particulars	PROGRAM OWNER
MOOE	PPA231 - Building Partnerships and Linkages Program	ROP-11-24-0597	32,673.00	TRANSFER OF PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF BUILDING PARTNERSHIP AND LINKAGES PROGRAM (PSF-BPLP)	NORHAN JALMAANI
MOOE	PPA236 - Organizational and Professional Development for Non-Teaching Personnel	ROP-11-24-1759	293,644.00	TRANSFER OF PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF THE LEARNING AND DEVELOPMENT PROGRAMS FOR NON-TEACHING PERSONNEL OF SCHOOL DIVISION OFFICE.	ROMELA PANGANDYOYON
MOOE	PPA241 - Disaster Preparedness and Response Program	ROP-11-24-0090	5,487,096.57	TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF DRRM AND CCAM PROGRAMS, PROJECTS AND ACTIVITIES AND DEVELOPMENT/ENHANCEMENT OF CONTINGENCY PLAN.	JILLIAN CASAL
MOOE	PPA241 - Disaster Preparedness and Response Program	ROP-11-24-2091	537,873.14	TRANSFER OF FY 2024 DPRP FUNDS FOR THE TEMPORARY LEARNING SPACES, TEMPORARY WASH FACILITIES, CLEARING FUNDS AND CLEAN-UP. (FOR MARSMAN NHS)	JILLIAN CASAL
MOOE	PPA241 - Disaster Preparedness and Response Program	ROP-11-24-2172	857,539.84	TRANSFER OF FY 2024 DPRP FUNDS FOR TEMPORARY LEARNING SPACES (TLS), TEMPORARY WASH FACILITIES (WTF), CLEARING AND CLEAN-UP AS RESPONSE INTERVENTIONS FOR SCHOOLS AFFECTED BY TYPHOON KRISTINE.	JILLIAN CASAL
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-0994	5,605.76	TRANSFER OF PROGRAM SUPPORT FUND TO COVER TRAVEL EXPENSES OF THE OFFICIAL DELEGATES OF THE DEPARTMENT OF EDUCATION, REGIONAL OFFICE XI DURING THE NATIONAL FESTIVAL OF TALENTS.	
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-1161	23,694.11	PROGRAM SUPPORT FUND TO FIELD OFFICES FOR THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC).	EVELYN GRACE LABASAN
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-1209	74,580.00	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE DEVELOPMENT OF LESSON SCRIPTS AND MONITORING AND EVALUATION ACTIVITIES FOR THE NATIONAL READING PROGRAM (NRP), NATIONAL MATHEMATICS PROGRAM (NMP) AND CATCH-UP FRIDAYS (CUF).	EDGAR MANARAN
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-1265	79,086.00	TRANS. OF PSF FOR THE TRAVEL EXP. OF THE WRITERS AND EXPERTS IN THE WORKSHOP FOR THE DEV, REVIEW, & FINAL. OF LESSON SCRIPTS FOR THE NATL. READING PROG.(NRP), NATL. MATH PROG. (NMP) & CATCH-UP FRIDAYS (CUF) AND FOR ORIENT. ON THE UTIL. OF LESSON SCRIPT.	EDGAR MANARAN
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-1281	2,304,405.96	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 1 LESSON EXEMPLARS (LES) AND WORKSHEETS (WSS) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM.	EDGAR MANARAN
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-1292	1,658,869.02	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 7 LESSON EXEMPLARS (LES) AND WORKSHEETS (WSS) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM.	EDGAR MANARAN
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-1314	603,046.31	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCE OF GRADE 4 MUSIC AND ARTS LESSON EXEMPLARS (LES) AND WORKSHEETS (WSS) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM.	EDGAR MANARAN



Allotment Class	PPA Control	Legal Basis	Unobligated Allotments	Particulars	PROGRAM OWNER
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-1715	80,772.00	TRANSFER OF FUNDS TO COVER EXPENSES IN CONNECTION WITH THE PARTICIPATION OF THE SCHOOL HEADS AND TEACHERS IN THE CONDUCT OF VARIOUS ACTIVITIES ON RURAL FARM SCHOOL CURRICULUM GUIDES ALIGNED TO THE MATATAG CURRICULUM.	
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-1804	1,392,300.00	TRANSFER OF PROGRAM SUPPORT FUND FOR THE ADMINISTRATION OF THE NATIONAL LEARNING CAMP ASSESSMENT (NLCA).	ADONIS LAYAGUIN
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-2015	29,040.00	TRANSFER OF FUNDS FOR THE TRAVELLING EXPENSES OF PARTICIPANTS IN THE WORKSHOPS ON THE DEVELOPMENT OF COURSEWORK FOR ENGLISH, MATHEMATICS AND SCIENCE ACROSS KEY STAGES FOR THE MATATAG PORTAL-LEARNING MANAGEMENT SYSTEM.	
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-2017	17,822.24	TRANSFER OF FUNDS TO COVER TRAVELING AND INCIDENTAL EXPENSES OF PARTICIPANTS IN THE VALIDATION AND FINALIZATION OF THE HOMEROOM GUIDANCE PROGRAM FACILITATION MANUAL FOR KEY STAGES 1, 2, 3 AND 4.	
MOOE	PPA302 - Basic Education Curriculum	ROP-11-24-2197	10,000.00	TRANSFER OF PROGRAM FOR THE SPECIAL CURRICULAR PROGRAMS (SCP).	EDUARD AMOGUIS
MOOE	PPA320 - Early Language Literacy and Numeracy	ROP-11-24-1336	5,080.00	TRANSFER OF PROGRAM SUPPORT FUND FOR THE PROFESSIONAL DEVELOPMENT ACTIVITIES, LAC SESSIONS, ETC. ON INSTRUCTIONAL STRATEGIES EMPLOYED IN TEACHING FOR CATCH-UP FRIDAYS AND EARLY LANGUAGE LITERACY AND NUMERACY (ELLN) PROGRAM MONITORING.	EDGAR MANARAN
MOOE	PPA322 - Development and Promotion of Campus Journalism	ROP-11-24-0917	780.00	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE TRAVELLING EXPENSES OF THE NATIONAL SCHOOL PRESS CONFERENCE (NSPC) QUALIFIERS	
MOOE	PPA336 - Multigrade Education	ROP-11-24-1028	10,811.44	TRANSFER OF PROGRAM SUPPORT FUNDS FOR MULTIGRADE SCHOOLS FOR THE CALENDAR YEAR 2024.	EXELISIS DEO DELOY
MOOE	PPA336 - Multigrade Education	ROP-11-24-1172	1,260.00	TRANSFER OF PROGRAM SUPPORT FUNDS FOR MONITORING AND EVALUATION ACTIVITIES OF MULTIGRADE SCHOOLS FOR THE CALENDAR YEAR 2024.	EXELISIS DEO DELOY
MOOE	PPA338 - Indigenous Peoples Education (IPEd) Program	ROP-11-24-0557	1,223,467.00	TRANSFER OF PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF INDIGENOUS PEOPLES EDUCATION (IPED).	RONNIE PUBLICO
MOOE	PPA341 - School-Based Feeding Program (SBFP)	ROP-11-24-0123	30,635,543.00	TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM FOR SCHOOL YEAR 2024-2025.	DR. HENRY VILLAROSA/ GARY DE VERA
MOOE	PPA341 - School-Based Feeding Program (SBFP)	ROP-11-24-0390	221,880.44	TRANSFER OF FUNDING REQUIREMENTS FOR PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP)	DR. HENRY VILLAROSA/ GARY DE VERA
MOOE	PPA341 - School-Based Feeding Program (SBFP)	ROP-11-24-1645	100.00	TRANSFER OF FUNDS AS AUGMENTATION FOR THE IMPLEMENTATION OF GULAYAN SA PAARALAN ACTIVITIES.	PPA340
MOOE	PPA342 - Special Needs Education Program	ROP-11-24-1430	290,515.00	TRANSFER OF PROGRAM SUPPORT FUND FOR SPECIAL NEED EDUCATION PROGRAM IMPLEMENTING DEPED SCHOOLS AND OFFICES.	ADONIS LAYAGUIN
MOOE	PPA342 - Special Needs Education Program	ROP-11-24-1570	19,500.00	TRANSFER OF PROGRAM SUPPORT FUND FOR SPECIAL NEEDS EDUCATION 2024 FUN DAY.	ADONIS LAYAGUIN
MOOE	PPA342 - Special Needs Education Program	ROP-11-24-2122	34,172.30	TRANSFER OF FUNDS FOR THE TRAVELLING EXPENSES FOR THE SPECIAL NEEDS EDUCATION PROGRAM SUPPORT.	ADONIS LAYAGUIN
MOOE	PPA355 - Textbooks and other Instructional Materials	ROP-11-24-0763	13,270.00	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES TO THE WORKSHOP ON THE ENHANCEMENT OF TEXTBOOKS AND TEACHER'S MANUAL PROTOTYPES FOR GRADE 3,6,9 AND 10.	



Allotment Class	PPA Control	Legal Basis	Unobligated Allotments	Particulars	PROGRAM OWNER
MOOE	PPA355 - Textbooks and other Instructional Materials	ROP-11-24-1303	821,473.70	TRANSFER OF PROGRAM SUPPORT FUNDS FOR PRODUCTION AND DISTRIBUTION OF GRADE 1 MATHEMATICS LESSON EXEMPLARS (LES) AND WORKSHEETS (WSS) FOR SCHOOL YEAR (SY) 2024-2025.	EDGAR MANARAN
MOOE	PPA355 - Textbooks and other Instructional Materials	ROP-11-24-2303	2,150.00	TRANSFER OF FUNDS TO COVER PAYMENT OF THE TRAVELLING EXPENSES OF THE LEARNING RESOURCE EVALUATORS (LRES) PARTICIPANTS FOR THE CONDUCT OF CO-MANAGEMENT OF THE EVALUATION WORKSHOP OF DEPED-DEVELOPED LEARNING RESOURCES - BATCH 3.	
MOOE	PPA359 - Computerization Program	OSEC-11-24-1348	16,717.95	PROGRAM SUPPORT FUND TO DIVISION OFFICE FOR MONITORING AND REPAIR & MAINTENANCE OF OUT OF WARRANTY DEPED COMPUTERIZATION PROGRAM (DCP) PACKAGES	PAUL ARSOLON
MOOE	PPA359 - Computerization Program	OSEC-11-24-2424	150,000.00	ADDITIONAL PROGRAM SUPPORT FUND TO DIVISION OFFICE FOR MONITORING AND REPAIR & MAINTENANCE OF OUT OF WARRANTY DEPED COMPUTERIZATION PROGRAM (DCP) PACKAGES.	PAUL ARSOLON
MOOE	PPA365 - Madrasah Education Program	ROP-11-24-0101	4,310.75	PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF VARIOUS ACTIVITIES UNDER THE FY 2024 MADRASAH EDUCATION PROGRAM.	NORMA GACOTE/ SHEILA SIONOSA
MOOE	PPA365 - Madrasah Education Program	ROP-11-24-0112	68,727.29	TO COVER EXPENSES FOR COMPENSATION ALLOWANCE OF ASATIDZ HANDLING ALIVE CLASSES UNDER THE FY 2024 MADRASAH EDUCATION PROGRAM.	NORMA GACOTE/ SHEILA SIONOSA
MOOE	PPA370 - Human resource development for personnel in schools and learning centers	ROP-11-24-0139	545.00	TRANSFER OF HRD FUND FOR THE CONDUCT OF TRAININGS ON THE MATATAG CURRICULUM.	ROMELA PANGANDOYON
MOOE	PPA370 - Human resource development for personnel in schools and learning centers	ROP-11-24-0379	416,710.00	TRANSFER OF FUNDS TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF DIVISION TRAINING OF SCHOOL TRAINERS ON THE MATATAG CURRICULUM.	ROMELA PANGANDOYON
MOOE	PPA370 - Human resource development for personnel in schools and learning centers	ROP-11-24-1909	4,927.62	TRANSFER OF FUNDS TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF TRAINING PROGRAM FOR GUIDANCE DESIGNATES PHASE 1 AND 2.	ROMELA PANGANDOYON
MOOE	PPA373 - National Assessment Systems for Basic Education	OSEC-11-24-3553	37,650.00	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE ADMINISTRATION OF SOUTHEAST ASIA PRIMARY LEARNING METRICS (SEA-PLM).	ADONIS LAYAGUIN
MOOE	PPA373 - National Assessment Systems for Basic Education	OSEC-11-24-4989	260,590.00	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE ADMINISTRATION OF NATIONAL ACHIEVEMENT TEST FOR GRADE 12(NATG12)	ADONIS LAYAGUIN
MOOE	PPA373 - National Assessment Systems for Basic Education	ROP-11-24-1826	152,130.00	TRANSFER OF PROGRAM SUPPORT FUND FOR THE ADMINISTRATION OF THE NATIONAL ACHIEVEMENT TEST FOR GRADE 10 (NATG10).	ADONIS LAYAGUIN
MOOE	PPA373 - National Assessment Systems for Basic Education	ROP-11-24-1837	10,000.00	TRANSFER OF FUNDS FOR THE CONDUCT OF TRAINING AND ORIENTATION OF TESTING PERSONNEL FOR VARIOUS TESTING PROGRAMS AND CAPACITY BUILDING OF FIELD PERSONNEL ON THE ANALYSIS AND UTILIZATION OF THE NATIONAL ACHIEVEMENT TEST (NAT) RESULTS.	ADONIS LAYAGUIN
MOOE	PPA373 - National Assessment Systems for Basic Education	ROP-11-24-1933	6,900.00	TRANSFER OF FUNDS TO COVER TRAVELING AND INCIDENTAL EXPENSES OF PARTICIPANTS IN THE CONDUCT OF WORKSHOP FOR THE QUALIFYING EXAMINATION IN ARABIC LANGUAGE AND ISLAMIC STUDIES (QEALIS).	ADONIS LAYAGUIN
MOOE	PPA440 - (FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)	ROP-11-24-2284	156,271.00	TRANSFER OF FUNDS AS PROGRAM SUPPORTING FUND (PSF) FOR ALTERNATIVE DELIVERY MODE (ADM) FY 2024.	GRACE DACLAN

Allotment Class	PPA Control	Legal Basis	Unobligated Allotments	Particulars	PROGRAM OWNER
MOOE	PPA441 - (FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	ROP-11-24-0716	79,145.00	TRANSFER OF FUNDS TO COVER THE CONDUCT OF VARIOUS ACTIVITIES UNDER ALS-PSF.	NORMA GACOTE/ SHEILA SIONOSA
MOOE	PPA441 - (FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	ROP-11-24-1118	296,792.00	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENT FOR THE IMPLEMENTATION OF ALTERNATIVE LEARNING SYSTEM(ALS) PROGRAMS, PROJECTS AND ACTIVITIES.	NORMA GACOTE/ SHEILA SIONOSA
MOOE	PPA442 - (FLO - LR) Flexible Learning Options - Learning Resources (LR)	ROP-11-24-0739	2,369,682.00	TRANSFER OF FUNDS TO COVER THE DELIVERY OF PRINTED SELF LEARNING MODULES TO THE SCHOOLS AND OTHER ACTIVITIES FOR THE PROVISION OF LEARNING RESOURCES.	EDGAR MANARAN
MOOE	PPA522 - Grant of Cash Allowance	ROP-11-24-0431	8,640,009.72	TRANSFER OF ALLOTMENT FOR THE CY 2024 CASH ALLOWANCE OF CLASSROOM TEACHERS UNDER ELEMENTARY AND SECONDARY EDUCATION.	ROSALINDA DIONIO
			<u>71,573,170.13</u>		

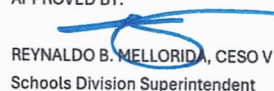
Prepared by:

  
PRECIOUS MAE C. GAQUIT  
AO II

Certified Correct:

  
LILLI ANN R. SIASON  
AO V- BUDGET

APPROVED BY:

  
REYNALDO B. MELLORIDA, CESO V  
Schools Division Superintendent