



Republic of the Philippines
Department of Education
CARAGA REGION

June 25, 2025

MARIA INES C. ASUNCION

Director IV
Regional Director
DepEd Caraga Region

Madam:

The undersigned respectfully requests the authority from your Office to transfer the Indigenous Peoples Education (IPEd) Program Support Fund (PSF) to cover the honorarium and travel expenses of IP Resource Persons participating in the upcoming Regional Consultative and Advisory Body (CAB) Session & Workshop: Ten-Year IPEd Program Assessment (Part 2) scheduled on July 10–11, 2025, at the Silver Hall, DepEd Regional Office.

The fund transfer for the ten (10) IPEd Implementing Division Offices shall be charged against the Continuing Fund: IPEd PSF FY 2024 Direct Released (Annex A-1).

Office	No. of IP RPs	Amount		
		Honorarium	Travel Expenses	Total
1. Agusan del Norte Division	1	1,200.00	1,700.00	2,900.00
2. Agusan del Sur Division	4	4,800.00	10,800.00	15,600.00
3. Bayugan City Division	1	1,200.00	1,000.00	2,200.00
4. Bislig City Division	1	1,200.00	1,700.00	2,900.00
5. Butuan City Division	1	1,200.00	1,000.00	2,200.00
6. Cabadbaran City Division	1	1,200.00	1,000.00	2,200.00
7. Surigao City Division	1	1,200.00	1,500.00	2,700.00
8. Surigao del Norte Division	1	1,200.00	1,600.00	2,800.00
9. Surigao del Sur Division	1	1,200.00	1,800.00	3,000.00
10. Tandag City Division	1	1,200.00	1,900.00	3,100.00
Total	13	15,600.00	24,000.00	39,600.00

Thank you.

Very truly yours,


ELIZABETH M. YSULAN
EPS-CLMD

Recommended for Approval:


BERNABE L. LINOG
Chief, CLMD

Funds Available:


ELAINE N. NAVARRO
OIC-Chief, Finance Division

Approved:


MARIA INES C. ASUNCION
Director IV
Regional Director

CLMD/emy
6/25/2025

Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (085) 225-1151
Telefax No: (085) 342-5959
Email: caraga@deped.gov.ph
Website: caraga.deped.gov.ph



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