



Republic of the Philippines
Department of Education
CARAGA REGION



July 22, 2024

REGIONAL MEMORANDUM

No. 0749, s. 2024

To: SCHOOLS DIVISION SUPERINTENDENTS
DIVISION ACCOUNTANT
DIVISION BUDGET OFFICER
REGIONAL OFFICE FINANCE PERSONNEL
This Region

TRAINING WORKSHOP ON THE ENHANCED ELECTRONIC NEW GOVERNMENT
ACCOUNTING SYSTEM (eNGAS) AND ELECTRONIC
BUDGET SYSTEM (eBUDGET)

1. To help improve the skills and knowledge of finance personnel of the region and the division regarding using enhanced eNGAS and eBudget and ensuring that they are proficient in its functionalities, the Department of Education, Caraga Region in collaboration with the Commission on Audit, Caraga Region will conduct a **5-day live-in** Training Workshop on the Enhanced Electronic New Government Accounting System (eNGAS) and Electronic Budget System (eBudget) to be held at **Department of Education, Caraga Region, J. Rosales Avenue, Butuan City**.
2. The Training Workshop on the eNGAS and eBudget for DepEd Finance and COA personnel aimed to:
 - a. Familiarize the participants with the functionalities and features of eNGAS and eBudget systems.
 - b. Provide hands-on training to ensure proficiency in using the systems effectively.
 - c. Enhance participants' understanding of government accounting and budgeting principles.
 - d. Ensure compliance with government regulations and standards in financial management.
 - e. Empower participants to leverage technology for efficient financial processes.
 - f. Address common challenges and troubleshooting issues related to eNGAS and eBudget implementation.
 - g. Facilitate collaboration and knowledge-sharing among DepEd Finance personnel for better system utilization.
 - h. Empower participants to train and support others within their respective units or offices.
3. The participants in this training workshop are the following:



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph
Website: caraga.deped.gov.ph



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Doc. Ref. Code	RO-ASD-F107	Rev	00
Effectivity	02.01.23	Page	1 of 2



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Region:

5 Accountants, 4 Budget Officers, 2 ADAS, 2 ICT, 1 SAO

Division:

1 Accountant, 1 Budget Officer, 1 Accounting Staff, 1 Budget Staff,
1 ICT

COA

RO-3, ADN-3, ADS-3, SDS-3, SDN-2, SIA-2, DIN-2

4. To accommodate all participants and ensure optimal outcomes, the training workshop will be conducted in three (3) batches, to wit:

BATCH	DATE	PARTICIPANTS	COA	DEPED	TOTAL
1	August 5-9, 2024	ADN, BC, CAB, RO, & COA	6	29	35
2	September 9-13, 2024	ADS, BAY, BIS, SDS, TAN, & COA	6	25	31
3	October 7-11, 2024	DIN, SIA, SC, SDN, & COA	6	20	26
Total			18	74	92

5. Immediate dissemination of this memorandum is desired.

MARIA INES C. ASUNCION

Director III

Office in-Charge

Office of the Regional Director

Encls.: NONE

Reference: NONE

To be indicated in the Perpetual Index
under the following subjects:

eBUDGET

eNGAS

TRAINING-WORKSHOP

FD/enn
07/22/2024



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REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
Regional Office No. XIII
Butuan City

July 10, 2024

OFFICE ORDER

No. 2024- 077

SUBJECT: Authority of personnel in this region to conduct training on the **enhanced Electronic New Government Accounting System (eNGAS) version 2.0** and the **eBudget System** at the Department of Education, Caraga Regional Office No. XIII, for three batches: from **August 5-9, 2024, for DepEd Agusan del Norte**; from **September 9-13, 2024, for DepEd Agusan del Sur and Surigao del Sur**; and from **October 7-11, 2024, for DepEd Dinagat Islands, Siargao Islands, Surigao City, and Surigao del Norte**.

In the interest of the service, and upon the request of **Maria Ines C. Asuncion**, Director III, Officer-In-Charge, Office of the Regional Director, Department of Education, Caraga Regional Office No. XIII, Butuan City, the following personnel, this Region, are hereby authorized to act as Resource Persons and provide technical assistance, relative to the above-captioned subject, to wit:

	Name/Position	Assignment
1	Ben Jill V. Silvano State Auditor IV	Audit Team Leader R13-24, NGS-7, A & C
2	Engr. Efren L. Soliva Information Technology Officer II	Section Head Regional Information Technology Services

All expenses that may be incurred on this undertaking shall be charged against the appropriate funds of the requesting agency. Any honorarium due shall also be treated/acted in accordance with the applicable provisions of COA Memorandum No. 2015-09 dated September 10, 2015, and the payment of which shall be made in accordance with the rates and limits prescribed under existing rules and regulations of this Commission.

The Supervising Auditor and the Division Chief concerned, shall supervise the proper implementation of this order.

For Compliance.


MERNE T. PENARANDA
Regional Director