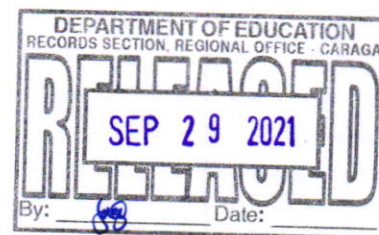




Republic of the Philippines
Department of Education
CARAGA REGION



September 23, 2021

REGIONAL MEMORANDUM

No. 155, s. 2021

To: ALL SCHOOLS DIVISION SUPERINTENDENT
This Region

VALIDATION OF DATA PROVIDED PURSUANT TO DM-OUCI-20210-210 (DATA
VALIDATION & VERIFICATION OF INFORMATION ON THE SUMMARY
EXPENDITURE REPORTS (SOE)) AND DM-OUCI-2021-215
(URGENT REQUEST FOR DATA ON SELF-LEARNING
MODULES, LEARNING ACTIVITY SHEETS, TABLETS,
USB, AND STORAGE DEVICES & OTHER
LEARNING RESOURCES/EQUIPMENT)

1. The field is hereby directed to **validate the data they provided in the online forms/google docs links** (provided under DM-OUCI-2021-210 and DM-OUCI-2021-251) on the following:

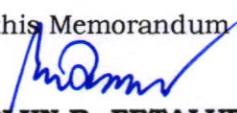
- A. Total Quantities of Learning Resources procured/produced using CO downloaded funds, as well as, RO, SDO, or School MOOE;
- B. Total Quantities of Learning Resources procured/produce with the use of Special Education Funds (SEF) from Schools Division Offices; and
- C. Total Quantities of LRs produced from the approximate quantities of donated materials received.

2. Caraga's consolidated reports on Quantities of LRs procured/produced using CO downloaded funds, can be accessed in this google link: https://drive.google.com/drive/u/0/folders/1iwwVyHqNbHkcEG9U_i3-NExOCRDRUHK. While the consolidated reports on quantities of LRs procured/produced using MOOE and SEF, and donated materials, is in this link <https://tinyurl.com/CARAGA-REGION-OTHER-FUNDS>.

3. The accomplishment and verification of data provided in the above templates must be completed **on or before October 8, 2021**.

4. For the details, please refer to the attached Joint Memorandum DM-OUCI-2021-373 for your perusal.

5. Immediate dissemination and compliance of this Memorandum is desired.


EVELYN R. FETALVERO, CESO IV
Director IV

Encls.: as stated

Reference: Joint Memorandum MD-OUCI-2021-373

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

LEARNING RESOURCE SOE VALIDATION

CLM/mfm
09/23/2021



Address: J.P. Rosales Avenue,
Butuan City
Trunkline No: (085) 342-8207
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph





Republic of the Philippines
Department of Education

OFFICE OF THE UNDERSECRETARY FOR CURRICULUM AND INSTRUCTION

JOINT MEMORANDUM
DM-OUCI-2021-373

TO : ALL REGIONAL DIRECTORS

ATTENTION : CLMD CHIEFS

FROM : DIOSDADO M. SAN ANTONIO *Handwritten signature*
Undersecretary for Curriculum and Instruction

Handwritten signature
ATTY. REVSEE A. ESCOBEDO
Undersecretary for Field Operations, Palarong Pambansa
Secretariat and DEACO

SUBJECT : VALIDATION OF DATA PROVIDED PURSUANT TO DM-OUCI-2021-210 (DATA VALIDATION & VERIFICATION OF INFORMATION ON THE SUMMARY OF EXPENDITURE REPORTS (SOE)) & DM-OUCI-2021-215 (URGENT REQUEST FOR DATA ON SELF-LEARNING MODULES, LEARNING ACTIVITY SHEETS, TABLETS, USB AND STORAGE DEVICES, & OTHER LEARNING RESOURCES/ EQUIPMENT)

DATE : September 03, 2021

Joint Memorandum number DM-OUCI-2021-210, dated June 4, 2021 entitled "Data Validation & Verification of Information On The Summary of Expenditure Reports (SOE)" was issued for purposed of gathering and verifying submitted data on the quantities of learning resources purchased/procured using downloaded Central Office funds as well as to track the status of fund utilization/obligation for School Year 2020-2021.

On the other hand, Joint Memorandum No. DM-OUCI-2021-251, dated July 6, 2021, entitled "Urgent Request for Data on Self-Learning Modules, Learning Activity Sheets, Tablets, USB and Storage Devices, And Other Learning Resources/Equipment" was issued to gather data on quantities of various learning materials/resources using local funds, such as MOOE, SEF and donated materials.

It is hereby reiterated to all concerned offices to validate the data they provided in the online forms/google docs links (provided under DM-OUCI-2021-210 and DM-OUCI-2021-251), specifically on the following:

1. Total **QUANTITIES** of learning resources (SLMs, LASs, tablets, and other storage devices) procured/produced using the CO downloaded funds, as well as, Regional Office (RO), Schools Division Office (SDO), or School MOOE;

2. Total **QUANTITIES** of learning resources (SLMs, LASs, tablets, and other storage devices) procured/produced with the use of Special Education Fund (SEF) from Schools Division Offices; and
3. Total **QUANTITIES** of learning resources (SLMs, LASs, tablets, and other storage devices) produced from the approximate quantities of donated materials received;

The google links of the regional consolidated reports on quantities of learning resources procured/produced using CO downloaded funds (**attached as Annex A**), and MOOE, SEF, and donated materials (**attached as Annex B**), are attached hereto.

It is likewise pointed out that the templates that are accessible in the google links require several entries, such as slots for **quantities** of learning materials actually produced/procured, which is separate from slots for **amount of fund** used for production and procurement. It is thus advised that careful placement of data in each required slot must be made to avoid any misdeclaration.

The accomplishment and verification of data provided in the said templates must be completed **on or before October 8, 2021**. Should you have any concerns or queries, please contact the following:

Report	Email Address
Summary of Expenditures (Quantities of learning resources produced/procured using CO downloaded funds)	Ricky Balmores Ricky.balmores@deped.gov.ph Ma. Theresa Tan ma.tan026@deped.gov.ph
Quantities of learning resources procured/produced using MOOE, SEF, and donated materials	Julia Rose Leabres julia.leabres@deped.gov.ph Katrina Kai Guevara kai.guevara@deped.gov.ph

The Regional Directors and all other concerned personnel are expected to timely comply with this memorandum.

For your expeditious compliance.

ANNEX A: SUMMARY OF EXPENDITURES

REGION	LINK
Region I	https://drive.google.com/drive/u/0/folders/1Mei1OLCL2tcaJ89kZuFuWCX8jctOpnm
Region II	https://drive.google.com/drive/u/0/folders/1SwwIGMRNLXIWHuA8sQ7pbKv5APZKe_FR
Region III	https://drive.google.com/drive/u/0/folders/1QqMjAE3bYGaWgVLN8p4VeG3xUjmrpOjY
CAR	https://drive.google.com/drive/u/0/folders/1K-2u5WbAiQxBwIQSIN2jwGDTjd0nZIZ7
NCR	https://drive.google.com/drive/u/0/folders/1vDZOuxfah2Nq0Djpz6zXExBhMX_QZM3g
Region IV-A	https://drive.google.com/drive/u/0/folders/1fcvbA4AOOybd-vKni8SVQNAhiJF55taz
Region IV-B	https://drive.google.com/drive/u/0/folders/19wl51FoZkmze5bcrlrSLFRz3lb6rWlcR
Region V	https://drive.google.com/drive/u/0/folders/1hStEhS2zLil977Wk1Ojpnn-h0XQnwg0
Region VI	https://drive.google.com/drive/u/0/folders/1A5_z4PDaqbxXVCnypPCgz5VXOc_P_o11
Region VII	https://drive.google.com/drive/u/0/folders/13LQ2-cgOmXMx6RRH-Jc_3ijIVlwLxiI
Region VIII	https://drive.google.com/drive/u/0/folders/1b0yknxcJ_G12Ogw3vua_OERxEzxwzyUF
Region IX	https://drive.google.com/drive/u/0/folders/1xlrkKdIlRd6tp5MjSYIINZVOWMkiAvC5
Region X	https://drive.google.com/drive/u/0/folders/1etddjwTvuNgNcYM1BFpenSRRjBNS8hO-
Region XI	https://drive.google.com/drive/u/0/folders/148yqs_6VCXZU_nM8nM49GIEOUKKMRV6
Region XII	https://drive.google.com/drive/u/0/folders/1TGT8VFGQ6OUXJLvWjeI7ggVzImay-iY9
CARAGA	https://drive.google.com/drive/u/0/folders/1iwwVyHqNbHkcEG9U_i3-NExOCRDRouHk

ANNEX B: MOOE, SEF, and donated materials

REGION	LINK
Region I	https://tinyurl.com/REGION-I-OTHER-FUNDS
Region II	https://tinyurl.com/REGION-II-OTHER-FUNDS
Region III	https://tinyurl.com/REGION-III-OTHER-FUNDS
CAR	https://tinyurl.com/CAR-REGION-OTHER-FUNDS
NCR	https://tinyurl.com/NCR-REGION-OTHER-FUNDS
Region IV-A	https://tinyurl.com/REGION-IV-A-OTHER-FUNDS
Region IV-B	https://tinyurl.com/REGION-IV-B-OTHER-FUNDS
Region V	https://tinyurl.com/REGION-V-OTHER-FUNDS
Region VI	https://tinyurl.com/REGION-VI-OTHER-FUNDS
Region VII	https://tinyurl.com/REGION-VII-OTHER-FUNDS
Region VIII	https://tinyurl.com/REGION-VIII-OTHER-FUNDS
Region IX	https://tinyurl.com/REGION-IX-OTHER-FUNDS
Region X	https://tinyurl.com/REGION-X-OTHER-FUNDS
Region XI	https://tinyurl.com/REGION-XI-OTHER-FUNDS
Region XII	https://tinyurl.com/REGION-XII-OTHER-FUNDS
CARAGA	https://tinyurl.com/CARAGA-REGION-OTHER-FUNDS