

Department of Education

Cordillera Administrative Region Schools Division of Benguet

June 9, 2022

DIVISION MEMORANDUM

No. <u>170</u>, s. 2022

JUN 10 2022

RELEASED

To: Public Schools District Supervisor
Elementary and Secondary School Heads
Mobile and School Bookkeepers of Non-Implementing Units
Bookkeepers and Disbursing Officers (Implementing Units)
All concern personnel

SUBJECT: SECOND QUARTER KUMUSTAHAN SA FINANCE

1. Section 31, Chapter 5, Subtitle A, Title I of Executive Order No. 292 otherwise known as the "Administrative Code of 1987" states that, "each department or agency shall prepare a career and personnel development plan which shall include provisions, among others, for employee's health, welfare, counseling, recreation and similar services." Moreover, Section 1, Rule VII of the Omnibus Rules Implementing Book V of E.O. No. 292 provides that, "every official and employee of the government is an asset or resource to be valued, developed and utilized in the delivery of basic services to the public. Hence, the development and retention of a highly competent and professional workforce in the public service shall be the main concern of ever department or agency."

In line with this, the Finance Section of SDO-Benguet intends to provide opportunities for its personnel in the field to undertake staff development activity to be held on June 14,15 and 17, 2022 (Enclosure 1) at Dap-ayan, Pico, La Trinidad, Benguet that helps them build a professional culture that is not only competent and efficient but also an avenue on where there is cooperation, interaction and healthy competition among participants specifically in this time of Covid-19 Pandemic

Further, the activity aims to update, emphasize and enhance skills of Finance Personnel in the field, following the guidelines and standards mentioned under COA-DBM-DepEd-Joint Circular No. 2019-1, to effectively and efficiently perform their tasks in the liquidation of school cash advances and other related responsibilities.



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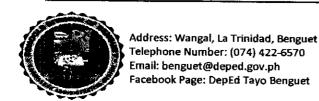
Cordillera Administrative Region Schools Division of Benguet

- 2. The activity aims to:
 - a. Implement procedures or measures on effective and efficient management of cash advances to DepEd Non-IUs for School MOOE;
 - b. To be updated on the 2022 Additional School MOOE;
 - c. Enhance knowledge and skills on preparation of liquidation reports through workshops;
 - d. To afford every male and female Bookkeeper and Disbursing Officer an opportunity to undertake staff development activity that will enhance team rapport and strengthen team cooperation;
 - e. To foster stronger relationship and cohesiveness within the organization; and
 - f. To provide an avenue for discussing work issues and identifying group solutions to these concerns that will improve their services to stakeholders.
- 3. Participants for non-Independent Units are required to bring their Subsidiary Ledgers as of May 2022.
- 4. Participants with no signs and symptoms of cough, fever, runny nose and sore throat shall observe minimum IATF protocols for the whole duration of the activity like wearing of face mask, social distancing and washing/sanitizing of hands.
- 5. Expenses for meals (Lunch and Snacks) shall be chargeable against SDO Funds while travel expenses incurred in attendance to this meeting shall be charged against local funds subject to the usual budgeting, accounting and auditing rules and regulations.
- 6. Immediate dissemination of this memorandum to all concerned is enjoined.

GLORIA B. BUYA-AO Schools Division Superintendent

Encl.: As stated

OSDS/FINANCE/fcp









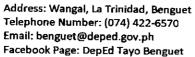
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Enclosure 1:

Participants		Number of Participants
Accountant and Budget Officer		2
BATCH 1: June 15, 2022	BATCH 2: June 14, 2022	BATCH 3: June 17, 2022
Atok (4)	Bokod (7)	Atok NHS
John-Gi Clyde Pugong	Mark Christian Mackay	Libina Sarac
Gretchen Simeon	Gemma Basatan	Zeny Banto
Larian Sagayo	Avelina Pepoa	Alejo M. Paclaso MNHS
Delailah Tawa	Juliet Casimero	Josephine Cariño
Kibungan (4)	Jenethz De Los Santos	Lalyn Norman
Jonalyn Gapad	Ermelinda Pablo	Benguet NHS
Shanaia Atiwen	Freddie Cuidno	Elsie Paulan
Alona Tarcelo	Kabayan (4)	Jessica Deo
Joan Tungpalan	Ewald Agustin	Bokod NHS
Bakun (5)	Heidi Aquisan-Alvarez	Daphne Angelica N. Espara
Janice Bawas	Narcisa Diaus	Mary Ann Digmayo
Kezel Joy Pulquiso	Marites Dimot	Buguias NHS
Leona Laita	Tuba (7)	Jhonton Camti
Leonida Del-amen	Gwen Pocdihon	Noriel Espada
Lynnie Ann Cabatan	Wilma Cariño	GBDAIS
Mankayan (6)	Charine Abuan	Lorna Gorio
Edrine Jae Del-isen	Manilyn Laoyan	Jordan Mendoza
Lilian Carpio	Jenny Kymberly Dosdos	Kamora NHS
Mary Grace Paat	Denny Mataan	Myrna Tingda
Erfinia Tolawan	Daisy Dionisio	Sofia Ognase
Agustina Estalin	Buguias (7)	Kibungan NHS
Julia Domanas	Precious Baniwas	Rechelle Fianza
La Trinidad (8)	Rose Marie Payando	Melva L. Teligo
Christian Keith T. Soriano	Loida Boaging	La Trinidad NHS
Liezl Eustaquio	Bernadith Sabo	Aiza Labuanan
Jonielyn Tayaban	Esther Douglas	Lorena Sanchez
Joana Durante	Marylou Magsiano	Lepanto NHS
Angelica P. Wakat	Rhea Dianne Damilo	Lydia Tadios
Emily D. Begseng	Itogon I (6)	Juliene Diaz
Dave N. Bagta	Carmel Siong	Loo NHS
Aracelli Galasgas	Gretchen Lepi	Teresita Santos
Sablan (2)	Joan Padopad	Kristy Ann Ma-anao
Monalie P. Cacatian	Crizalyn Mae Asiong	Mankayan NHS
Elrodiza M. Bautista	Jermilyn Sab-it	Elnora Agbunag
Tublay (4)	Charish Waclin	Lemarie Villaruz
Eufralyn B. Celino		Tuba NHS
Julius Dig-o		Jemima Bentriz











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Karen Omalio	Itogon II (5)	Kimberly Jade Santiago
Cherrylyn B. Embes	Vivian Kidange	imago
Kapangan (5)	Dyesebel Mocyat	тені
Jamilla Morris	Glenda Domegyay	Janice Nollora
Jigie Basilio	Joana Bayeng	Jonalyn Avelino
Jenalyn Cura	Marites Olanos	
Ellyn Begawen		Facilitators (2)
Jonna Owao	District Bookkeepers (2)	(2)
District Bookkeepers Facilitators (2)	Facilitators (4)	
TOTAL: 45	44	32







