



Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OFFICE OF BATAAN

OFFICE MEMORANDUM

No. 037, s. 2025

FROM : SCHOOLS DIVISION SUPERINTENDENT
TO : ALL SDO PERSONNEL
SUBJECT : **DEADLINE OF APPROVAL OF PROJECT PROPOSALS**
DATE : August 07, 2025

This Office informs all concerned regarding the **Deadline of Approval of Project Proposals** on or before August 29, 2025. In line with this, all project proposals must be submitted before the said date, with the consideration of the processing time of proposals.

This is to ensure that the efficient and timely Budget Utilization and Disbursement be prioritized, in compliance with the findings recommended by the undersigned during the Executive Committee meeting held on August 04, 2025.

It is emphasized that ALL project proposals must be approved on the said date, and proponents shall use the months of September and October for the procurement and implementation of their respective projects.

For reference, attached are the SARO Monitoring Tool and SAROs for big items (*see Enclosure*).

For information and compliance.

CAROLINA S. VIOLETA, EdD, CESO V

Schools Division Superintendent

SO6/jmn

ALLOTMENT FY 2025

| ITEM NO. | DESCRIPTION | AMOUNT | RECOMMEND UNIT | TOTAL (LOCAL CURRENCY) | BUDGET | | | |
|--|---|----------------|--|------------------------|--|--------------|--------|-----|
| | | | | | BUDGET | FOCAL PERSON | SUPPLY | BAC |
| Building Partnerships and Linkages program | Program Support Funds for Local Stakeholders Convergence | P100,000.00 | c/o Ms Vangile Gallardo/Ms Jessa Linsangan | P100,000.00 | With Approved WFP for the utilization of the SARO | | | |
| Building Partnerships and Linkages program | Transfer of Program Support Funds to cover funding requirements for the implementation of Adopt-A-School Program | P93,000.00 | c/o Ms Vangile Gallardo/Ms Jessa Linsangan | P67,676.00 | With Approved WFP for the utilization of the SARO | | | |
| School Based Feeding Program | Contract of Service for the School- Based Feeding Program | P739,200.00 | Ma. Lourdes D.J. Gabaya | P682,002.65 | To be utilized for the Salary of SBFP Personnel under COS | | | |
| School Based Feeding Program | School- Based Feeding Program CY 2025 | P84,187,434.00 | Ma. Lourdes D.J. Gabaya | P84,167,895.00 | With Approved Project Proposal of Php 81,428,326.00 On- going Pre-bid as of 08/04/2025 | | | |
| HRD for Personnel in Schools and Learning Center | Conduct of Training of Grades 2, 3, 5, and 6 Teachers and Training of School Leaders on the Revised K to 12 Curriculum Implementation | P3,740,000.00 | Raymond Joseph Mendoza | P3,362,480.00 | | | | |
| Child Protection Program | Implementation of Learner Rights and Protection Program for FY 2025 | P7,000.00 | YFS- Rojmel Iddiquival | P7,000.00 | | | | |
| School Based Feeding Program | Implementation of School- Based Feeding Program SY 2025-2026 | P389,550.00 | SHN | P389,550.00 | for the revision of the WFP submitted by the focal person for the utilization of SARO | | | |
| BEFF- Sited Validation, Preliminary and Detailed Engineering (PDE) | Payment of Services of DepEd Engineers and Architects under COS for the months of July to December 2025 | P270,600.00 | Engineering Ma. Almeleen Gabaya | P270,600.00 | To be utilized for the Salary of Engineering Personnel under COS | | | |
| HRD for Personnel in Schools and Learning Center | Dynamics Learning Program (DLP) Activities | P11,101.00 | | P11,101.00 | | | | |

SUB-ALLOTMENT FY 2024

| | | | | | | | STATUS OF THE BUDGET | | | |
|----|------------------------------------|--------------------------|--|---------------|---------------|-----------------------------|---|--------------|--------|-----|
| | | | | | | | BUDGET | FOCAL PERSON | SUPPLY | BAC |
| 1 | BEFF | OSEC-3-24-5412 | Transfer of funds to cover funding requirements for CY 2024 Repair and Rehabilitation of Classrooms Program Batch 1 | P3,760,390.00 | P2,189,631.90 | Engineering | P6,061.30 Savings | | | |
| 2 | BEFF | OSEC-3-24-2995 | Transfer of funds to cover funding requirement for the construction, replacement, repair, rehabilitation of water systems, hand washing facilities, toilet facilities and other health and sanitation-related facilities of the Schools under CY 2024 Priority School Health Facilities (PSHF) Program | P3,460,827.93 | P0.00 | Engineering | P0.00 Savings | | | |
| 3 | Gen. Mgt. and Supervision | DEPED-ROIII-2024-08-1702 | Release of Allotment to cover expenses for the Conduct of Survey on the Monitoring and Evaluation for the Special Hardship Allowance (SHA) and Other Programs/ Policies Implemented at the School Level | P8,700.00 | P8,700.00 | | P8,700.00 | | | |
| 4 | Physical Fitness and School Sports | DEPED-ROIII-08-1764 | Release of Program Support Fund to defray the salary of the Contract of Service (COS)- School Sports Program Focal Person | P220,000.00 | P220,000.00 | Sports | P42,928.77 To be utilized for the Salary of Sports Focal Person under COS | | | |
| 5 | Additional MOOE | OSEC-3-24-7376 | Transfer of funds as Additional Maintenance and Other Operating Expenses (MOOE) | P310,000.00 | P310,000.00 | Sports | P70,752.00 Savings | | | |
| 6 | GPP | DEPED-ROIII-2024-04-0550 | Release of Program Support Funds (PSF) for the implementation of Gulayan sa Paaralan (GPP) and Integrated School Nutrition Model (ISNM) | P80,000.00 | P114.00 | School Health and Nutrition | P4.00 Savings | | | |
| 7 | Learner Support Program | DEPED-ROIII-2024-04-0524 | Release of Program Support Funds (PSF) to conduct the Division Learner Formation Related, Career Guidance Program Related and Mental Health Related Activities, Training and Capacity Buildings | P300,000.00 | P131,007.44 | Youth Formation Section | P97,919.44 For Submission of Project Proposal by the Focal Person | | | |
| 8 | Learner Support Program | DEPED-ROIII-2024-06-0928 | Program Support Funds (PSF) to cover expenses for the School Dental Health Care Program Clinics with Medical and Dental Supplies | P450,000.00 | P450,000.00 | School Health and Nutrition | P260,640.50 With Approved Budget Proposal (164,120.00) and (279,288.00) | | | |
| 9 | Learner Support Program | DEPED-ROIII-2024-07-1076 | Release of Program Support Funds (PSF) to cover expenses for the School Dental Health Care Program Clinics with Medical and Dental Supplies | P200,000.00 | P200,000.00 | School Health and Nutrition | P90,460.00 Savings | | | |
| 10 | Learner Support Program | DEPED-ROIII-2024-08-1710 | Release of allotment to cover expenses for the conduct of KaSali "Kabataan kaSangang ng kalikasan" Camp 2024 on August 28-30, 2024 | P400,000.00 | P76,816.00 | School Health and Nutrition | P76,816.00 For Preparation of Project Proposal by the Focal Person | | | |

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|----|--|--------------------------|--|----------------|---------------|-----------------------------|--|--|--|--|
| 11 | Learner Support Program | DEPED-ROIII-2024-09-3440 | Release of allotment to cover travelling expenses of participants who attended the Training on Mental Health Crisis Management and Referral Mechanism- Joseph Sandy Santiago | P15,000.00 | P981.12 | School Health and Nutrition | P981.12 Savings | | | |
| 12 | Learner Support Program | DEPED-ROIII-2024-09-3451 | Release of allotment to cover travelling expenses for the Conduct of the Various Activities in School Mental Health | P15,000.00 | P7,536.00 | School Health and Nutrition | P7,536.00 Savings | | | |
| 13 | Building Partnership and Linkages Program | DEPED-ROIII-2024-01-0073 | Release of allotment for the implementation of Building and Partnership and Linkages Program under National Budget Circular (NBC) no. 592 | P200,000.00 | P6,464.00 | Social and Mobilization | P24.00 Savings | | | |
| 14 | Child Protection Program | DEPED-ROIII-2024-12-4653 | Release of allotment for the Cash Prize of participants in the Stakeholders' Convergence on Learner Rights and Protection Policies cum Stakeholders HimigSagayawian Competition | P5,000.00 | P2.00 | Social and Mobilization | P2.00 Savings | | | |
| 15 | Disaster Preparedness and Response Program | DEPED-ROIII-2024-04-0390 | Release of allotment to cover expenses for Region III FY2024 Allocation of Funds for Disaster Preparedness-Related Programs, Programs, Projects, and Activities (PPAs) | P4,488,000.00 | P966,289.00 | DRRM | P286,344.50 Salary of DRRM Clerk (Job Order) and payment for the Construction of Temporary Learning Space With Approved Project Proposal for the remaining balance of SARO (166,320.00) | | | |
| 16 | SBFP | DEPED-ROIII-2024-02-0111 | Release of allotment for the implementation of CY 2024 School-Based Feeding Program | P59,636,380.00 | P6,465,065.17 | School Health and Nutrition | P0.00 FULLY UTILIZED | | | |
| 17 | SBFP | DEPED-ROIII-2024-03-0233 | Release of Program Support Fund (PSF) to cover funding requirements for the implementation of CY 2024 School-Based Feeding Program | P2,437,273.00 | P2,006,526.54 | School Health and Nutrition | P1,108,812.88 To be utilized for the Additional Procurement on SBFP and Operating Expenses of Schools, For Preparation of Project Proposal by the Focal Person | | | |
| 18 | HRD for Personnel in Schools and Learning Center | DEPED-ROIII-2024-04-0332 | Release of Program Support Fund for the Human Resource Development (HRD) Programs | P1,000,000.00 | P66,534.28 | Human Resource Development | P0.00 FULLY UTILIZED | | | |
| 19 | HRD for Personnel in Schools and Learning Center | DEPED-ROIII-2024-12-4588 | Release of allotment to cover travelling expenses of participants who attended the Training Program for Guidance Designates - Phase 2 on 12/26/24 at the EcoTech Center, Cebu City | P3,500.00 | P3,500.00 | Human Resource Development | No claims by the attendees as per Sir RJ | | | |

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|--|------------------------|--|---------------|---------------|-------------------|---|--|--|--|
| General Management and Supervision | OSEC-3-25-02932 | Funding Requirements for the School Division Offices (SDOs) Operations relative to Silos Tiling Program and Activities | ₱5,066,200.00 | ₱5,066,200.00 | Legal-Engineering | ₱4,951,753.79 Salaries and Wages (1,927,200.00) Operational Expenses (240,000.00) Travel Expenses (1,320,000.00) Capacity Development (1,500,000.00) Printer/Scanner (30,000.00)- with submitted PP Laptop (49,000.00)- with submitted PP | | | |
| Disaster Preparedness and Response Program | DEPED-ROH-2025-06-1271 | 2025 Regional Brigad Eskwela Kick- Off | ₱10,000.00 | ₱10,000.00 | SOCMOB | ₱10,000.00 | | | |

ALLOTMENT FY 2025

| PROJECT | PROJECT NO. | DESCRIPTION | AMOUNT | RECEIPT UNIT | TOTAL AMOUNT ALLOCATED | BUDGET | FOCAL PERSON | SUPPLY | BAC |
|--|--------------------------|--|-------------|--------------|------------------------|--|--------------|--------|-----|
| Basic Education Curriculum | DEPED-ROIII-2025-01-0030 | Release of Allotment to cover expenses in connection with the Conduct of Consultations and Convergence Activities for Senior High School | P3,600.00 | | P408.00 | Savings | | | |
| National Assessment Systems for Basic Education | DEPED-ROIII-2025-02-0087 | Release of Allotment to cover expenses in connection with the National Training and Orientation of Programme for International Student Assessment (PISA) Testing Personnel | P18,400.00 | EPS | P3,440.00 | Savings | | | |
| General Management and Supervision | DEPED-ROIII-2025-02-0106 | Release of Additional Maintenance and Other Operating Expenses for the Improved Learning Outcomes, per DepEd Memorandum No. 1 s. 2025 (Operational Guidelines on the Implementation of Support to Schools for Improved Learning Outcomes) | P500,000.00 | EPS | P335,811.00 | with Submitted Request Letter to the Region for the utilization of excess fund to support various division training programs and activities. | | | |
| National Assessment Systems for Basic Education | OSEC-3-25-00133 | Transfer of Program Support Funds for the Administration of Programme for International Student Assessment (PISA) | P271,110.00 | EPS | P27,380.00 | Savings | | | |
| Basic Education Curriculum | DEPED-ROIII-2025-02-0121 | Conduct of Division Festival of Talents | P50,000.00 | EPS | P16,679.25 | Savings | | | |
| Development and Promotion of Campus Journalism | DEPED-ROIII-2025-05-0578 | Conduct of the 2025 National Schools Press Conference (NSPC) | P44,005.86 | EPS | P29,005.86 | Savings | | | |
| Basic Education Curriculum | DEPED-ROIII-2025-04-0395 | Conduct of 2025 National Festival of Talents | P12,720.00 | EPS | P12,720.00 | | | | |
| Flexible Learning Options- Alternative Learning System | DEPED-ROIII-2025-04-0413 | Bureau of Alternative Education (BAE) initiated and recognized activities | P19,665.00 | EPS | P0.00 | FULLY UTILIZED | | | |
| Basic Education Curriculum | DEPED-ROIII-2025-04-0373 | Orientation of DepEd Field Personnel on the Implementation Guidelines of Quality Assured Assessment for the National Certification of Learners in the Senior High School Technical Vocational Livelihood (SHS-TVL) Track and Expansion of the Number of Competency Assessors | P15,540.00 | c/o HR | P15,540.00 | | | | |
| Madrasah Education Program | DEPED-ROIII-2025-04-0293 | Implementation of Madrasah Education Program and Compensation of Asatiz handling ALIVE Classes | P857,500.00 | EPS | P825,296.31 | To be utilized for the salary of Teachers FY 2025 and Implementation of Programs (with Approved Project Proposal) | | | |

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|---|-------------------------|--|----------------|-------|----------------|--|--|--|--|
| Textbooks and Other Instructional Materials | DEPED-ROII-2025-06-1231 | Supplemental Learning Resources (SLR's) for School Libraries | ₱22,650,000.00 | EPS | ₱22,650,000.00 | Already coordinated with the focal person - do Sir Edgar Garcia | | | |
| Madrasah Education Program | DEPED-ROII-2025-06-1211 | Madrasah Education Program and Compensation of Asatiz handling ALIVE Classes | ₱562,500.00 | EPS | ₱562,500.00 | To be utilized for the salary of Madrasah Teachers FY 2025 and Implementation of Programs (with Approved Project Proposal) | | | |
| Textbooks and Other Instructional Materials | DEPED-ROII-2025-06-1251 | Conduct of Series of Training and Maintenance Phase of the Learning Resource Management Information System (LRMIS) | ₱15,600.00 | LRMDS | ₱15,600.00 | with submitted Project Proposal- for approval | | | |

ALLOTMENT FY 2024

| Activity | Reference No. | Description | Amount | Reimbursable Balance | Requestor Unit | Total Available | Financial Status | | | |
|--|--------------------------|--|---------------|----------------------|----------------|-----------------|--|--------------|--------|-----|
| | | | | | | | Budget | Focal Person | Supply | BAC |
| Basic Education Curriculum | DEPED-ROIII-2024-04-0368 | Release of Program Support Fund (PSF) for the conduct of Division Festival of Talents (DFOT) | P45,000.00 | P90.00 | EPS | P0.00 | FULLY UTILIZED | | | |
| Basic Education Curriculum | DEPED-ROIII-2024-06-1037 | Release of Program Support Funds (PSF) for the implementation of FY 2024 National Learning Camp (NLC) | P9,394,219.00 | P5,242,719.00 | EPS | P5,099,830.50 | with submitted written letter to the region for the utilization of the remaining allotment of SARO | | | |
| Basic Education Curriculum | DEPED-ROIII-2024-07-1605 | Release of Program Support Funds (PSF) to cover expenses for the Production of Transition Learning Resources of Grade 7 Lesson Exemplars (LEs) and Worksheets (WSs) for the implementation of MATATAG Curriculum for the School Year 2024-2025 | P1,279,728.01 | P352.81 | LRMDS | P352.81 | Savings | | | |
| Basic Education Curriculum | DEPED-ROIII-2024-07-1585 | Release of Program Support Funds (PSF) to cover expenses for the Production of Transition Learning Resources of Grade 4 Lesson Exemplars (LEs) and Worksheets (WSs) for the implementation of MATATAG Curriculum for the School Year 2024-2025 | P1,344,915.00 | P847,655.00 | LRMDS | P230,815.49 | with submitted written letter to the region for the utilization of the remaining allotment of SARO | | | |
| Basic Education Curriculum | DEPED-ROIII-2024-07-1665 | Release of Program Support Funds (PSF) to cover expenses for the Production of Transition Learning Resources of Grade 1 Lesson Exemplars (LEs) and Worksheets (WSs) for the implementation of MATATAG Curriculum for the School Year 2024-2025 | P5,176,286.43 | P1,631,228.73 | LRMDS | P1,631,228.73 | with submitted written letter to the region for the utilization of the remaining allotment of SARO | | | |
| Basic Education Curriculum | DEPED-ROIII-2024-10-3879 | Release of Program Support Funds (PSF) to cover funding requirements on the Administration of National Learning Camp Assessment (NLCA) | P1,669,080.00 | P1,669,080.00 | EPS | P1,669,080.00 | | | | |
| Basic Education Curriculum | DEPED-ROIII-2024-11-4021 | Release of allotment to cover traveling expenses incurred by the participants during the 2024 Special Program in Foreign Language (SPFL) National Conference held from October 23-25, 2024 at Lime Resort Manila, Pasay City | P4,090.00 | P670.00 | EPS | P670.00 | Savings | | | |
| Basic Education Curriculum | DEPED-ROIII-2024-12-4351 | Release of Program Support Funds (PSF) for the Special Curricular Programs (SCP) | P10,000.00 | P10,000.00 | EPS | P10,000.00 | with Approved Budget Proposal (10,000.00) | | | |
| Development and Promotion of Campus Journalism | DEPED-ROIII-2024-06-0977 | Release of allotment to cover travelling expenses incurred by the 2024 NSPC- Qualifiers | P31,000.00 | P64,180.00 | EPS | P64,180.00 | Savings | | | |

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|--|--------------------------|---|---------------|---------------|-------|---------------|---|--|--|--|
| LTE-SME Learning Tools and Equipment | DEPED-ROIII-2024-05-0754 | Release of allotment for the Procurement of Science and Mathematics (SME) Packages to Public Elementary and Senior High School | P526,763.98 | P280.98 | EPS | P280.98 | Savings with submitted written letter to the region for the utilization of the remaining allotment of SARO | | | |
| LTE-TVE Learning Tools and Equipment | DEPED-ROIII-2024-05-0795 | Release of funds for the Procurement of Technical-Vocational-Livelihood (TVL) Equipment Packages to Public Senior High School | P3,000,358.12 | P1,848,358.00 | LRMDS | P1,848,358.00 | Savings with submitted written letter to the region for the utilization of the remaining allotment of SARO | | | |
| Indigenous Peoples Education Program | DEPED-ROIII-2024-02-0095 | Release of Program Support Fund (PSF) for the implementation of Indigenous Peoples Education (IPEd) Program | P379,000.00 | P28,344.00 | EPS | P28,344.00 | coordinated with the focal person for the utilization of the remaining allotment of SARO | | | |
| Special Needs Education Program | DEPED-ROIII-2024-09-3228 | Release of Program Support Fund (PSF) to School Division Offices that implement the Special Needs Education Program and Schools with learners with disabilities | P1,887,000.00 | P1,807,000.00 | EPS | P791,505.00 | | | | |
| Textbooks and Other Instructional Materials | DEPED-ROIII-2024-05-0726 | Release of Program Support Fund (PSF) to defray expenses for the Regional Conduct of Evaluation of Supplementary Learning Resources (SLRs) for Library Hubs | P1,000,000.00 | P205.00 | LRMDS | P205.00 | Savings | | | |
| Textbooks and Other Instructional Materials | OSEC-3-24-3149 | Transfer of funds to cover funding requirements for the Evaluation Workshop of Grades 4, 7 and Senior High School (SHS) Textbooks (TXs) and Teachers Manual (TMs) - Round 3 | P8,960.00 | P18.00 | LRMDS | P18.00 | Savings | | | |
| Textbooks and Other Instructional Materials | DEPED-ROIII-2024-07-1565 | Release of Program Support Funds (PSF) to cover expenses for the production and delivery of Kindergarten Lesson Exemplars (LEs) and Worksheet (WSs) for School Year 2024-2025 | P105,353.96 | P79,113.96 | LRMDS | P8,790.58 | Savings | | | |
| Textbooks and Other Instructional Materials | DEPED-ROIII-2024-07-1545 | Release of Program Support Funds (PSF) to cover expenses for the production and delivery of Kindergarten Lesson Exemplars (LEs) and Worksheet (WSs) for School Year 2024-2025 | P2,151,601.92 | P867,669.42 | LRMDS | P277,874.54 | with submitted written letter to the region for the utilization of the remaining allotment of SARO | | | |
| Madrasah Education Program | DEPED-ROIII-2024-02-0185 | Release of allotment for the implementation of various activities under the Madrasah Education Program (MEP) | P1,382,718.71 | P663,032.89 | EPS | P0.00 | FULLY UTILIZED | | | |
| HRD for Personnel in Schools and Learning Center | DEPED-ROIII-2024-02-0164 | Release of allotment to cover funding requirements for the conduct of School-based Training of Teachers (K, 1, 4, and 7) on the MATATAG Curriculum | P6,923,400.00 | P102,705.50 | EPS | P2,767.50 | Savings | | | |
| National Assessment Systems for Basic Education | OSEC-3-24-1463 | Transfer of Funds for the Conduct of National Training for SEA-PLM Field Testing Personnel | P35,000.00 | P19,656.00 | EPS | P11,914.00 | Savings | | | |
| National Assessment Systems for Basic Education | OSEC-3-24-3494 | Transfer of funds to cover funding requirements for the Administration of Southeast Asia Primary Learning Metrics (SEA-PLM) | P189,744.00 | P11,914.00 | EPS | P163,690.00 | Savings | | | |

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| National Assessment Systems for Basic Education | OSEC-3-24-4775 | Transfer of Program Support Funds for the Administration of National Achievement Test for Grade 12 (NATG12) | P237,490.00 | P163,690.00 | EPS | P12,028.00 | Savings | | | |
| National Assessment Systems for Basic Education | DEPED-ROIII-2024-10-3899 | Release of allotment to cover expenses 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 | P10,400.00 | P10,400.00 | EPS | P10,400.00 | | | | |
| National Assessment Systems for Basic Education | DEPED-ROIII-2024-10-3721 | Release of Program Support Funds (PSF) to cover expenses for Administration of National Achievement Test for Grade 10 | P132,330.00 | P132,330.00 | EPS | P0.00 | FULLY UTILIZED | | | |
| Flexible Learning Options- Alternative Delivery Mode | DEPED-ROIII-2024-04-0607 | Release of Program Support Funds (PSF) for the implementation of Alternative Delivery Mode (ADM) Program | P106,974.50 | P5,654.50 | EPS | P94.50 | Savings | | | |
| Flexible Learning Options- Alternative Learning System | DEPED-ROIII-2024-11-4191 | Release of allotment to cover travelling expensed of participants who attended the 23rd National Consultative Conference for Regional Alternative Learning System (ALS) at Milks Hotel, Tacloban City on October 8-11, 2024 | P14,430.00 | P2,468.96 | EPS | P2,468.96 | Savings | | | |
| Flexible Learning Options- Alternative Learning System | DEPED-ROIII-2024-12-4305 | Release of allotment to cover travelling expenses of participants who attended various Bureau of Alternative Education (BAE) Initiated and recognized activities relating to the Alternative Learning System | P11,696.00 | P4.00 | EPS | P4.00 | Savings | | | |
| Flexible Learning Options- Learning Resources | DEPED-ROIII-2024-10-3967 | Release of allotment to defray expenses in the delivery of the Supplementary Learning Materials | P79,042.00 | P65,692.00 | LRMDS | P28,022.00 | with Approved Project Proposal for Sorting and Distribution of Delivered Learning Resources- on process | | | |
| Textbooks and Other Instructional Materials | DEPED-ROIII-2025-03-0267 | Travel Expenses of Learning Resources Evaluators (LREs) for the Conduct of Evaluation Workshop of Grades 2, 5, and 8 Textbooks (TXs) and Teacher's Manual (TMs)- Wave 1 and 2 | P18,000.00 | P18,000.00 | LRMDS | P0.00 | FULLY UTILIZED | | | |
| Flexible Learning Options- Alternative Learning System (ALS) | DEPED-ROIII-2025-02-0168 | Transportation and Teaching Aid Allowance of ALS Teachers and DepEd- engaged Community ALS Implementers (July-December 2024) | P828,246.00 | P828,246.00 | EPS | P0.00 | FULLY UTILIZED | | | |
| Textbooks and Other Instructional Materials | DEPED-ROIII-2025-02-0083 | Release of Allotment to cover Funding Requirements of Learning Resources Evaluators (LREs) for the Co- Management of the Evaluation of DepEd Developed Learning Resources (DDLRE)- Batch 1 | P4,680.00 | P4,680.00 | LRMDS | P488.00 | Savings | | | |
| | DEPED-ROIII-2024-08-1748 | Travelling Expense of Participants on the Training Learner Rights and Protection Committee Functionality on August 19-23, 2024 at Baguio Teachers Camp, Baguio City | P5,000.00 | P1,700.00 | EPS | P1,700.00 | Savings | | | |
| National Assessment Systems for Basic Education | DEPED-ROIII-2025-06-1323 | Program Support Funds for the Administration of the National Assessments- First Tranche | P425,205.00 | P425,205.00 | EPS | P183,805.00 | | | | |
| | DEPED-ROIII-2025-05-0676 | Bureau of Alternative Education (BAE) Initiated and Recognized Activities | P17,419.00 | P17,419.00 | CID Chief | P0.00 | FULLY UTILIZED | | | |

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| Basic Education Curriculum | DEPED-ROIII-2025-06-1137 | Workshops on Inter-Agency Alignment of Senior High School Curriculum, Instructional Design Framework and Curriculum Guide for Life Skills | ₱3,733.00 | ₱3,733.00 | Mr. Alvin Cac | ₱3,733.00 | | | | |
| Basic Education Curriculum | DEPED-ROIII-2025-05-0700 | Project: A La Carte of Learning Interventions for Low- Emerging Grade 3 Learners | ₱350,183.82 | ₱350,183.82 | EPS | ₱350,183.82 | | | | |
| National Assessment Systems for Basic Education | DEPED-ROIII-2025-06-1323 | Program Support Funds for the Administration of the National Assessments- Second Tranche | ₱1,167,710.00 | ₱1,167,710.00 | EPS | ₱1,167,710.00 | | | | |
| Basic Education Curriculum | DEPED-ROIII-2025-04-0373 | Orientation of DepEd Field Personnel on the Implementation Guidelines of Quality Assured Assessment for the National Certification of Learners in the Senior High School Technical Vocational Livelihood (SHS-TVL) Track and Expansion of the Number of Competency Assessors | ₱15,540.00 | ₱15,540.00 | Edgar Garcia June Serrera Edgardo Jostus Basa II | ₱15,540.00 | | | | |