



Republic of the Philippines
Department of Education
 REGION I



JUN 16 2023

REGIONAL MEMORANDUM

No. 530, s. 2023

**ADVISORY ON THE POSTPONEMENT OF THE
 CONDUCT OF SEMINAR-WORKSHOP OF
 SDO ACCOUNTANTS AND BUDGET OFFICERS**

To: Schools Division Superintendents

1. This refers to Regional Memorandum No. 510, s. 2023, titled Seminar-Workshop of SDO Accountants and Budget Officers scheduled on June 21-22, 2023. The activity is postponed until further notice.
2. For information, guidance and immediate dissemination.

For the Regional Director:


ATTY. RHEA JOY L. CARBONELL
 Chief Administrative Officer
 Administrative Division

Encl.: None
 Reference: None
 To be indicated in the Perpetual Index
 under the following subjects:

Meeting Budget Officers
 Accountants

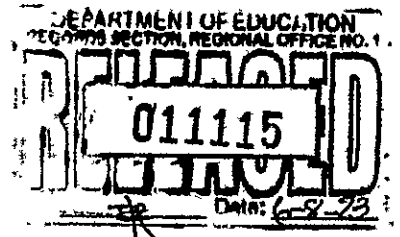
FD/ass/RM_PostponementofSeminar/WorkshopofAccountantsandBudgetOfficers
 FD23016/June 14, 2023



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JUN 08 2023

REGIONAL MEMORANDUM

No. 510, s. 2023

SEMINAR/WORKSHOP OF SDO ACCOUNTANTS AND BUDGET OFFICERS

To: Schools Division Superintendents

1. There will be a seminar/workshop of Accountants and Budget Officers on June 21-22, 2023, at NEAP Region I Hall, San Vicente, City of San Fernando, La Union.

2. The agenda are as follows:

- a. Lapsed Notice of Cash Allocation (NCA) as of December 31, 2022, and March 31, 2023
- b. Status of Maintenance and Other Operating Expenses (MOOE) downloading
- c. Audit Observation Memorandum (AOM) compliance
- d. Issues and concerns during Full-Time Delivery Unit (FDU) meeting
 - d.1. Monetization
 - d.2. Terminal Leave Benefits
- e. Observations on Budget and Financial Accountability Reports (BFARs)
- f. Reconciliation of Allotments

3. The participants are the following:

- a. Finance Staff of the Regional Office;
- b. Regional and SDO Auditors;
- c. SDO Accountants and Budget Officers; and
- d. Personnel in charge of Budget Monitoring System (BMS)

4. Please bring your laptop for the workshop.

5. For dissemination and information.

TOLENTINO G. AQUINO
Director IV

Encl.: None
Reference: None
To be indicated in the Perpetual Index
under the following subjects:

Meeting Budget Officers
Accountants

FD/ass/RM_Semiar/WorkshopofAccountantsandBudgetOfficers
FD23014/June 7, 2023



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