



Republic of the Philippines
Department of Education
REGION I



JAN 24 2024

REGIONAL MEMORANDUM

No. 0092, s. 2024

**REITERATION ON THE UPDATING, VALIDATION, AND COMPLETION OF DATA
RELATIVE TO THE STATEMENT OF EXPENDITURES (SOE) AND PROGRESS
MONITORING REPORT (PMR)**

To: Schools Division Superintendents

1. This has reference to the Joint Memorandum DM-OUCI-2021-210 titled Data Validation and Verification of Online and Offline Additional Information on the Summary of Expenditure Reports and Joint Memorandum DM-CI-2022-020 titled Submission of Regional Progress Monitoring Report on Learning Resources in the Implementation of Basic Education-Learning Continuity Plan (BE-LCP) for School Year 2021-2022.
2. In view of the foregoing, the Office of the Undersecretary for Curriculum and Teaching reiterates the submission, and the constant updating and validation of the data on the Progress Monitoring Report (PMR) and Statement of Expenditure (SOE). The template to be followed and used for the said reports shall be accessed through <https://bit.ly/3mhbaEe> for SOE and bit.ly/2022PMR_R1 for PMR.
3. Further, please be advised that the Bureau of Learning Resources (BLR) shall issue a separate memorandum for the new PMR template to be used for FYs 2023 and 2024. The Schools Division Offices shall submit their respective Updated Reports on the Directly Released FY 2023 FLO-LR Funds as stipulated in DM-CT-2023-15 titled Request for Initial Data on the Status of Accomplishment on the Directly Released FY 2023 FLO-LR Fund. The template to be followed is attached as Annex A on the aforementioned Memorandum.
4. The signed report shall be emailed to lrmds.region1@deped.gov.ph on or before January 29, 2024.
5. For queries and clarifications, kindly contact the BLR - Office of the Director at blr.od@deped.gov.ph or email at lrmds.region1@deped.gov.ph.
6. For immediate compliance.

For the Regional Director:


ARNOLD I. VINO
Chief Administrative Officer
Finance Division

Encl: As stated

References: DM-CT-2024-017

DM-OUCI-2021-210

DM-CI-2022-020

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

PROGRESS MONITORING REPORT (PMR)

STATEMENT OF EXPENDITURE (SOE)

CLMD/LRMS/gaa/nnc/RM_SOE_PMR
January 23, 2024



Annex A : List of Activities Conducted Using the Directly Released FY 2023 FLO_LR Fund

Division : _____

| List of Activities | Amount |
|--------------------|--------|
| 1. | |
| 2. | |
| 3. | |
| 4. | |

Note: Please add rows as needed.

Physical Accomplishment Report

| | |
|--|--|
| Total # of SLMs produced | |
| No. of ADM learners Provided with SLMs | |
| No. of regular learners provided with SLMs | |
| No. of schools provided with SLMs | |