



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

January 28, 2025

DIVISION MEMORANDUM

No. 095, s. 2025

**DIVISION SUPPORT ACTIVITIES TO SCHOOLS ON THE CURRICULUM
IMPLEMENTATION FOR IMPROVED LEARNING OUTCOMES**

TO: Assistant Schools Division Superintendent
Chief – Curriculum Implementation Division (CID)
Chief – School Governance and Operations Division (SGOD)
Education Program Supervisors
Public Schools District Supervisors/School Heads
All Others Concerned

1. As part of the Department of Education's continuing efforts to significantly improve learning outcomes and pursuant to **DM 001, s. 2025: Operational Guidelines Implementation Support to School for Improved Learning Outcomes**, and **DM 008, s. 2025: Conduct of Student Learning Sessions to Enhance Higher Order Thinking Skills and Improved Learning Outcomes**, Schools Division Office of Batangas Province through Curriculum Implementation Division shall conduct the following activities:

- a. assign Learning Session Expert per school to assist the activities of the learners,
- b. assign International Large Scale Assessment Adviser (ILSA) per school to monitor organize learning sessions for English, Science, and Mathematics (ESM) for students, and
- c. conduct Learning Sessions starting January 13, 2025.

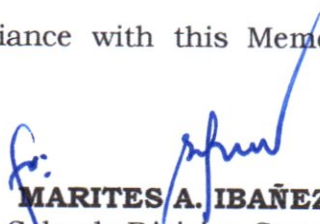
2. The identified LSEs and ILSA advisers are as follows:

- 2.1 Oliver R. Guevarra-HT II from Bayorbor NHS to Itlugan Integrated NHS-LSE
- 2.2 Judith M. Dayrit-MT II from Balayan NHS to Lucban NHS-LSE
- 2.3 Lea M. Noche MT I from Balayan NHS to Lucban NHS-LSE
- 2.4 Marilou R. Medrano -MT I from Rosario Integrated NHS to Itlugan Integrated NHS-LSE
- 2.5 Babylyn V. Celis -MT I from Sico 1.0 Integrated NHS to Itlugan Integrated NHS-LSE
- 2.6 Rica Joy R. Abarquez, HT-II -ILSA Adviser, San Pascual NHS
- 2.7 Marvic E. Driz, MT-1- ILSA Adviser, Lucban NHS



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- 2.8 Edwin D. Pagcaliwagan, T-III- ILSA Adviser, Dr. Juan A. Pastor Integrated NHS
- 2.9 Ananias B. Andal, T-III-ILSA Adviser, Itlugan Integrated NHS
3. Participating schools in the ILSAs shall conduct learning sessions, including the provision of meals for volunteer teachers and learners, communication allowance for the Learning session Experts, production of required learning materials during the sessions, and materials for recognizing participating learners.
 4. Learners actively engaged in readiness activities for ILSAs shall be exempt from participating in the activities outlined in DepEd Order No.9, s, 2024. This exemption ensures learners to dedicate their time and focus to readiness activities without conflicting obligations.
 5. All personnel involved in the support activities has a provision of communication expenses, not exceeding Php300 per month, the transportation expenses of Learning Session Experts not exceeding Php 200 per learning session, and Php 300 for every learner as meal allowance per learning session shall also be provided.
 6. Expenses relative to the conduct of the activities in support of improved learning outcomes shall be charged to Sub-ARO Numbers: RO-4A-25-0002, RO-4A-25-0017, RO-4A-25-0018, and OSEC-4A-25-00063 subject to existing accounting and auditing guidelines and procedures.
 7. Concerned School Head/Accountable Officer of the recipient schools are advised to prepare Supplemental Annual Procurement Plan (APP) and ensure the sufficiency of fidelity bond. Downloading of funds will be done simultaneously with school MOOE.
 8. Attached is the breakdown of allocation per school during the implementation of the program.
 9. Immediate dissemination and strict compliance with this Memorandum are earnestly desired.


MARITES A. IBANEZ, CESO V
Schools Division Superintendent

ERT/DIVISION SUPPORT ACTIVITIES TO SCHOOLS ON THE CURRICULUM IMPLEMENTATION FOR IMPROVED LEARNING OUTCOMES/ R2-140380/01/28/2025

Office Code : 41001
Office Name : Curriculum Implementation Division (Batangas Division)
Fiscal Year : 2025

[illegible]

[illegible]

Output Code (OC)	Programs/ Projects	Output	Activity Code (AC) Milestone	Activities	Performance Indicator (Activity, Output & Milestone)	FY 2025 PHYSICAL TARGET																	Total Physical
						Q1				Q2				Q3				Q4					
						Jan.	Feb.	Mar.	Total	Apr.	May	June	Total	July	Aug.	Sept.	Total	Oct.	Nov.	Dec.	Total		
103001000100000 - General Management and Supervision																							
			AC-25-6114-GASS-012	Post Implementation Review on ALS Micro-certification	No. of Post Implementation Review on ALS Micro-certification conducted	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	
EMBRACE (Education with Meaningful Basic Reality in Actual Care and Emphathy)																							
OC-25-6114-GASS-008		Capacitated PWDs and Senior Citizens on Social Inclusion			No. of capacitated PWDs and Senior Citizens on Social Inclusion	0	0	0	0	0	0	0	0	0	0	25	25	0	0	0	0	25	
			AC-25-6114-GASS-013	Capability Building for PWDs and Senior Citizens on Social Inclusion	No. of Capability Building for PWDs and Senior Citizens on Social Inclusion conducted	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	
Overhead																							
OC-25-6114-GASS-009		Administrative Cost				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			AC-25-6114-GASS-014	Operational Expenses		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			AC-25-6114-GASS-015	Travel/Other Supplies Expenses (Local Travel by Air and by Land		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL																							

Prepared by:

DAVID M. NUAY
CID Chief
Date :

In Coordination with:

LAYNE D. ORTEGA
Budget Officer
Date :

Recommending Approval:

ARIS U. DIMAANO
Planning Officer III
Date:

RHINA O. ILAGAN, PhD.
Assistant Schools Division Superintendent
Date:

Approved by:

MARITES A. IBANEZ, CBSO V
Schools Division Superintendent
Date :

Office Code : 41001
Office Name : Curriculum Implementation Division (Batangas Division)
Fiscal Year : 2025

[illegible]

Output Code (OC)	Programs/ Projects	Output	Activity Code (AC) Milestone	Activities	Total Obligation	FY 2025 OBLIGATION PROGRAM															
						Q1				Q2				Q3				Q4			
						Jan.	Feb.	Mar.	Total	Apr.	May	June	Total	July	Aug.	Sept.	Total	Oct.	Nov.	Dec.	Total
103001000100000 - General Management and Supervision																					
			AC-25-6114-GASS-008	Participation to 2025 Regional Festival of Talents	381,200.00	0.00	381,200.00	0.00	381,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			AC-25-6114-GASS-009	Participation to 2025 Regional Press Conference	282,800.00	0.00	282,800.00	0.00	282,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			AC-25-6114-GASS-010	Division Level Storybook Manuscript and Storytelling Video Competition	24,200.00	0.00	0.00	0.00	0.00	24,200.00	0.00	0.00	0.00	24,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ANGAT ALS (Activities to Network Great Advocacies Transforming Alternative Learning)																				
OC-25-6114-GASS-006		Presented Sub-Office academic performance report in ALS																			
			AC-25-6114-GASS-011	ALS Exit Conference: Academic Performance Status	186,000.00	0.00	0.00	0.00	0.00	0.00	186,000.00	0.00	186,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OC-25-6114-GASS-007		Reviewed ALS Micro-certification Program Implementation																			
			AC-25-6114-GASS-012	Post Implementation Review on ALS Micro-certification	15,400.00	0.00	0.00	15,400.00	15,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EMBRACE (Education with Meaningful Basic Reality in Actual Care and Emphathy)																				
OC-25-6114-GASS-008		Capacitated PWDs and Senior Citizens on Social Inclusion																			
			AC-25-6114-GASS-013	Capability Building for PWDs and Senior Citizens on Social Inclusion	59,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,450.00	59,450.00	0.00	0.00	0.00	0.00
	Overhead																				
OC-25-6114-GASS-009		Administrative Cost																			
			AC-25-6114-GASS-014	Operational Expenses	734,100.00	45,800.00	191,300.00	45,800.00	282,900.00	45,900.00	45,800.00	45,800.00	137,400.00	45,800.00	45,800.00	50,800.00	142,400.00	50,800.00	59,800.00	60,800.00	171,400.00
			AC-25-6114-GASS-015	Travel/Other Supplies Expenses (Local Travel by Air and by Land	600,000.00	60,000.00	60,000.00	60,000.00	180,000.00	60,000.00	70,000.00	70,000.00	200,000.00	70,000.00	70,000.00	70,000.00	210,000.00	70,000.00	70,000.00	70,000.00	210,000.00
TOTAL					3,343,969.00	105,800.00	1,111,304.00	121,200.00	1,338,304.00	130,900.00	594,800.00	115,800.00	840,600.00	115,800.00	115,800.00	251,210.00	482,910.00	120,800.00	162,800.00	198,675.00	682,775.00

Prepared by:

DAVID M. NUAY

CID Chief

Date :

In Coordination with:

LAYNE D. ORTEGA

Budget Officer

Date :

Recommending Approval:

RHINA O. ILAGAN, PhD.

Assistant Schools Division Superintendent

Date:

Approved by:

MARITES A. IBANEZ, CESO V

Schools Division Superintendent

Date :

Department of Education

Office Code : 41001

Office Name : Curriculum Implementation Division (Batangas Division)

Fiscal Year : 2025

FY 2025 PHYSICAL PLAN / FINANCIAL OBLIGATION / MONTHLY DISBURSEMENT PROGRAM

Output Code (OC)	Programs/ Projects	Output	Activity Code (AC) Milestone	Activities	FY 2025 MONTHLY DISBURSEMENT PROGRAM																	
					Total Disbursement	Q1				Q2				Q3				Q4				
						Jan.	Feb.	Mar.	Total	Apr.	May	June	Total	July	Aug.	Sept.	Total	Oct.	Nov.	Dec.	Total	
103001000100000 - General Management and Supervision																						
	KKK (Kaban ng Kaalaman para sa Kabataang Bangaueno)																					
OC-25-6114-GASS-001		Quality Assured DepEd Developed Learning Resources (DDLRS)																				
			AC-25-6114-GASS-001	Quality Assurance Activity for DepEd Developed Learning Resources (DDLRS)	208,000.00	0.00	0.00	0.00	0.00	0.00	0.00	208,000.00	208,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OC-25-6114-GASS-002		Oriented personnel on Copyright and ISBN Application and Registration of Quality Assured Storybooks in the National Library of the Philippines																				
			AC-25-6114-GASS-002	Orientation on Copyright and ISBN Application and Registration of Quality Assured Storybooks in the National Library of the Philippines	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00	
OC-25-6114-GASS-003		Showcased Quality Assured Learning Materials																				
			AC-25-6114-GASS-003	Division 2025 LR Expo	267,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267,875.00	267,875.00	
TECHNOVATE (Technological Advancements and Innovations),																						
OC-25-6114-GASS-004		Trained teachers in the development of SCINNOBLE Projects																				
			AC-25-6114-GASS-004	SCINNOBLE Project Expo	85,000.00	0.00	0.00	0.00	0.00	0.00	0.00	85,000.00	85,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BIDA EH (Batangas Inter-disciplinary Activities toward Excellence and Honor																						
OC-25-6114-GASS-005		Competent students to participate in higher level competitions																				
			AC-25-6114-GASS-005	Division Science and Technology Fair 2025	25,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,960.00	0.00	0.00	25,960.00	
			AC-25-6114-GASS-006	Participation to Regional Science and Technology Fair 2025	33,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,000.00	33,000.00	

Output Code (OC)	Programs/ Projects	Output	Activity Code (AC) Milestone	Activities	Total Disbursement	FY 2025 MONTHLY DISBURSEMENT PROGRAM															
						Q1				Q2				Q3				Q4			
						Jan.	Feb.	Mar.	Total	Apr.	May	June	Total	July	Aug.	Sept.	Total	Oct.	Nov.	Dec.	Total
103001000100000 - General Management and Supervision																					
			AC-25-6114-GASS-007	2025 Division Festival of Talents	196,004.00	0.00	0.00	196,004.00	196,004.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			AC-25-6114-GASS-008	Participation to 2025 Regional Festival of Talents	361,200.00	0.00	0.00	361,200.00	361,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			AC-25-6114-GASS-009	Participation to 2025 Regional Press Conference	262,800.00	0.00	0.00	262,800.00	262,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			AC-25-6114-GASS-010	Division Level Storybook Manuscript and Storytelling Video Competition	24,200.00	0.00	0.00	0.00	0.00	0.00	24,200.00	0.00	24,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANGAT ALS (Activities to Network Great Advocacies Transforming Alternative Learning)																					
OC-25-6114-GASS-006		Presented Sub-Office academic performance report in ALS																			
			AC-25-6114-GASS-011	ALS Exit Conference: Academic Performance Status	166,000.00	0.00	0.00	0.00	0.00	0.00	0.00	166,000.00	166,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OC-25-6114-GASS-007		Reviewed ALS Micro-certification Program Implementation																			
			AC-25-6114-GASS-012	Post Implementation Review on ALS Micro-certification	15,400.00	0.00	0.00	0.00	0.00	15,400.00	0.00	0.00	15,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMBRACE (Education with Meaningful Basic Reality in Actual Care and Emphathy)																					
OC-25-6114-GASS-008		Capacitated PWDs and Senior Citizens on Social Inclusion																			
			AC-25-6114-GASS-013	Capability Building for PWDs and Senior Citizens on Social Inclusion	59,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,450.00	0.00	0.00	59,450.00
Overhead																					
OC-25-6114-GASS-009		Administrative Cost																			
			AC-25-6114-GASS-014	Operational Expenses	734,100.00	45,800.00	45,800.00	191,300.00	282,900.00	45,800.00	45,800.00	45,800.00	137,400.00	45,800.00	45,800.00	50,800.00	142,400.00	50,800.00	50,800.00	69,800.00	171,400.00
			AC-25-6114-GASS-015	Travel/Other Supplies Expenses (Local Travel by Air and by Land	600,000.00	60,000.00	60,000.00	60,000.00	180,000.00	60,000.00	70,000.00	70,000.00	200,000.00	70,000.00	70,000.00	70,000.00	210,000.00	70,000.00	70,000.00	70,000.00	210,000.00
TOTAL					3,343,983.00	105,800.00	105,800.00	1,111,304.00	1,322,904.00	121,200.00	140,800.00	594,800.00	856,000.00	115,800.00	115,800.00	120,800.00	352,400.00	251,210.00	120,800.00	440,675.00	812,693.00

Prepared by:

DAVID M. NUAY
CID Chief
Date :

In Coordination with:

LAYNE D. ORTEGA
Budget Officer
Date

Recommending Approval:

ARIS U. DIMAANO
Planning Officer III
Date

Approved by:

MARITES A. IBANEZ, CESO V
Schools Division Superintendent
Date



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

Attachment: **Summary of Support Fund Allocation Per School**

Summary of Support Fund Allocation Per School

	Communication of ESM Teachers	Transportation of ESM Teachers	Meal Allowance of Learners	Printing of Materials	Materials for Recognition of Learners	TOTAL
1. Lucban National High School	19,500.00	62,400.00	151,200.00	10,542.00	5,040.00	248,682.00
2. Itlugan National High School	24,000.00	76,800.00	151,200.00	10,542.00	5,040.00	267,582.00
Grand Total:						516,264.00

LIST OF RECIPIENT ENGLISH , SCIENCE, AND MATHEMATICS (ESM) TEACHERS	
1	Mr. [Name]
2	Mr. [Name]
3	Mr. [Name]
4	Mr. [Name]
5	Mr. [Name]
6	Mr. [Name]
7	Mr. [Name]
8	Mr. [Name]
9	Mr. [Name]
10	Mr. [Name]
11	Mr. [Name]
12	Mr. [Name]
13	Mr. [Name]
14	Mr. [Name]
15	Mr. [Name]
16	Mr. [Name]
17	Mr. [Name]
18	Mr. [Name]
19	Mr. [Name]
20	Mr. [Name]
21	Mr. [Name]
22	Mr. [Name]
23	Mr. [Name]
24	Mr. [Name]
25	Mr. [Name]
26	Mr. [Name]
27	Mr. [Name]
28	Mr. [Name]
29	Mr. [Name]
30	Mr. [Name]
31	Mr. [Name]
32	Mr. [Name]
33	Mr. [Name]
34	Mr. [Name]
35	Mr. [Name]
36	Mr. [Name]
37	Mr. [Name]
38	Mr. [Name]
39	Mr. [Name]
40	Mr. [Name]
41	Mr. [Name]
42	Mr. [Name]
43	Mr. [Name]
44	Mr. [Name]
45	Mr. [Name]
46	Mr. [Name]
47	Mr. [Name]
48	Mr. [Name]
49	Mr. [Name]
50	Mr. [Name]
51	Mr. [Name]
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54	Mr. [Name]
55	Mr. [Name]
56	Mr. [Name]
57	Mr. [Name]
58	Mr. [Name]
59	Mr. [Name]
60	Mr. [Name]
61	Mr. [Name]
62	Mr. [Name]
63	Mr. [Name]
64	Mr. [Name]
65	Mr. [Name]
66	Mr. [Name]
67	Mr. [Name]
68	Mr. [Name]
69	Mr. [Name]
70	Mr. [Name]
71	Mr. [Name]
72	Mr. [Name]
73	Mr. [Name]
74	Mr. [Name]
75	Mr. [Name]
76	Mr. [Name]
77	Mr. [Name]
78	Mr. [Name]
79	Mr. [Name]
80	Mr. [Name]
81	Mr. [Name]
82	Mr. [Name]
83	Mr. [Name]
84	Mr. [Name]
85	Mr. [Name]
86	Mr. [Name]
87	Mr. [Name]
88	Mr. [Name]
89	Mr. [Name]
90	Mr. [Name]
91	Mr. [Name]
92	Mr. [Name]
93	Mr. [Name]
94	Mr. [Name]
95	Mr. [Name]
96	Mr. [Name]
97	Mr. [Name]
98	Mr. [Name]
99	Mr. [Name]
100	Mr. [Name]

Communication of ESM Teachers

SCHOOL: 2. LUCBAN NHS

[illegible]

SCHOOL: 2. ITLUGAN NHS

[illegible]

LIST OF RECIPIENT ENGLISH , SCIENCE, AND MATHEMATICS (ESM) TEACHERS

Transportation of ESM Teachers

SCHOOL: 2. LUCBAN NHS

No.	Name	Transportation Per Learning Session (Php200)	Total Transportation (24 Sessions)
1	Lea M. Noche – MT- I (detailed from Balayan NHS)	200.00	4800.00
2	Elmer S. Del Mundo	200.00	4800.00
3	Annlyn C. Pecho	200.00	4800.00
4	Macy B. Balaquiot	200.00	4800.00
5	Lovely A. Vidal	200.00	4800.00
6	Judith M. Dayrit – MT-II (detailed from Balayan NHS)	200.00	4800.00
7	Eugenia B. Liwanag	200.00	4800.00
8	Andrea F. Mendoza	200.00	4800.00
9	Mylene A. De Jesus	200.00	4800.00
10	Cristina D. Maullon	200.00	4800.00
11	Marvic E. Driz	200.00	4800.00
12	Mila L. Arroyo	200.00	4800.00
13	Sherlyn C. Bautista	200.00	4800.00
Grand Total:		2,600.00	62,400.00

SCHOOL: 2. ITLUGAN NHS

No.	Name	Transportation Per Learning Session (Php200)	Total Transportation (24 Sessions)
1	Gemma A. Coloma	200.00	4800.00
2	Bibiana S. Bisa	200.00	4800.00
3	Teresita H. Coloma	200.00	4800.00
4	Jennylaine M. Paña	200.00	4800.00
5	Richelle Conti	200.00	4800.00
6	Jocelyn G. Dinglasan	200.00	4800.00
7	Ma. Soledad V. Bacroya	200.00	4800.00
8	Marian P. Perez	200.00	4800.00
9	Ananias B. Andal	200.00	4800.00
10	Beverly D. Caringal	200.00	4800.00
11	Lotskie P. Portinto	200.00	4800.00
12	Montano P. De Belen Jr.	200.00	4800.00
13	Romeo M. Tobeo	200.00	4800.00
14	Oliver R. Guevarra from Bayorbor NHS	200.00	4800.00
15	Babylyn V. Celis from Sico 1.0 INHS	200.00	4800.00
16	Marilou R. Medrano from Rosario INHS	200.00	4800.00
Grand Total:		3,200.00	76,800.00

LIST OF RECIPIENT ENGLISH , SCIENCE, AND MATHEMATICS (ESM) TEACHERS

Meal Allowance of Learners

SCHOOL: 2. LUCBAN NHS

	Number of Learners	Amount per Meal	Total Number per Sessions	Total
	42	300.00	12	151,200.00

SCHOOL: 2. ITLUGAN NHS

	Number of Learners	Amount per Meal	Total Number per Sessions	Total
	42	300.00	12	151,200.00

LIST OF RECIPIENT ENGLISH , SCIENCE, AND MATHEMATICS (ESM) TEACHERS

Printing of Materials

SCHOOL: 2. LUCBAN NHS

Week	No. of Pages	Number of Learners	Number of Week	Total
1	114	42	1	4,788.00
2	85	42	1	3,570.00
3	52	42	1	2,184.00
Grand Total:				10,542.00

SCHOOL: 2. ITLUGAN NHS

Week	No. of Pages	Number of Learners	Number of Week	Total
1	114	42	1	4,788.00
2	85	42	1	3,570.00
3	52	42	1	2,184.00
Grand Total:				10,542.00

LIST OF RECIPIENT ENGLISH , SCIENCE, AND MATHEMATICS (ESM) TEACHERS

Materials for Recognition of Learners

SCHOOL: 2. LUCBAN NHS

		Number of Learners	Amount	Total
		42	120.00	5,040.00
		Grand Total:		5,040.00

SCHOOL: 2. ITLUGAN NHS

		Number of Learners	Amount	Total
		42	120.00	5,040.00
		Grand Total:		5,040.00