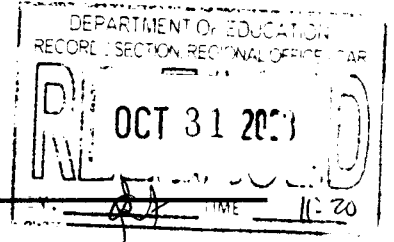




Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION



27 October 2023

**REGIONAL MEMORANDUM**

No. 652-2023

**DOWNLOADING OF FUNDS FOR TRAVEL EXPENSES OF PARTICIPANTS  
TO THE BASIC LIFE SUPPORT TRAINING**

To: Assistant Regional Director  
Schools Division Superintendent  
All others concerned

1. This Office, through the Education Support Services Division conducted the training on Basic Life Support at the Asin Hot Spring Pooten Resort, Asin, Tuba, Benguet on October 24-26, 2023.
2. Participants to the activity shall charge their transportation expenses and daily travel expenses to the DRRM program support fund to be downloaded by the regional office to the schools divisions. Claims for reimbursement shall be subject to the usual accounting and auditing rules and regulations of the Department. Names of participants entitled to reimbursement is enclosed.
3. For information, guidance and appropriate action.

  
**ESTELA P. LEON-CARIÑO EdD, CESO III**  
Director IV/Regional Director 

ESSD/GCD/eam



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION

Enclosure to Regional Memorandum No. 652.2023

**List of participants entitled to claim reimbursement of transportation expenses and Daily Travel Expenses (DTE)**

<b>Division</b>	<b>Amount Downloaded</b>	<b>BLS Participants</b>
Abra	PhP 15,000.00	Maria Celeste Danica Cabarrubias Marie June Junio Monaliza Buis Rhea Cadete Ramos
Apayao	PhP 20,000.00	Avelita Dumigsi Karen Lou Basco Nemalyn Bosing Miriam Baduyot
Benguet	PhP 14,000.00	Michelle Catanes Hilda P. dela Cruz Graziella Argate Juliene Faith Lambino
Ifugao	PhP 16,000.00	Jezebel Bunaton Marlilyn P. Ganggangan Alma Grace Ngitit F Melody Batoc
Kalinga	PhP 18,000.00	Monique G. Palapoz Donie Leo Sabaway Liwayway Siblawon Charity Parungao
Mt. Province	PhP 15,000.00	Christopher Lao-e Amina B. Comicho Josephine T. Radcha Michelle E. Galino
Tabuk City	PhP 17,000.00	Rodie Pascua Vincent Martinez Malee Kaye Albert Claire Rose Damian
<b>Total</b>	<b>PhP 115,000.00</b>	<b>28 participants</b>

**Note:** Reimbursement of transportation expenses, including daily travel expenses, of participants to the activity, is subject to the usual accounting and auditing rules and regulations of the Department.