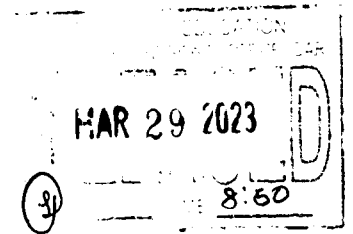




Republic of the Philippines
Department of Education
Cordillera Administrative Region



March 28, 2023

REGIONAL MEMORANDUM

No. 149-2023

**SUBMISSION OF PHYSICAL AND FINANCIAL ACCOMPLISHMENT REPORT
FOR THE FIRST (1ST) QUARTER ON THE UTILIZATION OF MADRASAH
EDUCATION PROGRAM (MEP) FUNDS FOR FY 2023**

To: Assistant Regional Director
Schools Division Superintendents
Baguio City & Tabuk City Divisions
All Others Concerned

1. Pursuant to Memorandum OUF-2023-0165, titled "Reminder on the Utilization of FY 2023 Directly Released Funds to Regions" dated March 23, 2023, this office through the Curriculum and Learning Management Division requires the **Submission of Physical and Financial Accomplishment Report for the First (1st) Quarter on the Utilization of Madrasah Education Program (MEP) Funds for FY 2023** on or before March 30, 2023, for consolidation prior to submission at the Office of the Undersecretary for Finance, DepEd.
2. The Physical and Financial accomplishment report shall be in MS Word Format using the prescribed template FY 2022, enclosed, and send to car.clmd@deped.gov.ph.
3. For inquiries and clarifications, don't hesitate to get in touch with OIC-CLMD Rosita C. Agnasi at rosita.agnasi@deped.gov.ph/MEP Coordinator Corazon S. Alos at corazon.alos@deped.gov.ph and/or Supervising Administrative Officer Cristina Paquit at cristy.paquit@deped.gov.ph.
4. Immediate dissemination of and strict compliance with this Memorandum is desired.

Digitally signed by
Carino Estela Leon
Date: 2023.03.29
08:24:48 +08'00'

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

CLMD/RCS/csa



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Address:

-CAR: weaver of HDP and Transformation
"Holistic opportunities for all to be Performing and Excellent
Cordilleran Learners"

FIRST QUARTER PHYSICAL AND FINANCIAL ACCOMPLISHMENT REPORT, FY 2023

Division: _____

Amount of MEP PSF Received (FY 2023)	Eligible Items of Expenditures (as per DO No. 25. S. 2021)	Planned (Based on WFP)		Accomplished		Obligation Rate	Disbursement Rate	Remarks
		Physical	Financial	Physical	Financial			
Php _____ SARO No. _____	SDOs							
	Travel Expenses							
	Meals							
	Training/Workshop Kits							
	Payment for rental of venues/meeting rooms							
	Printing and/or reproduction of advocacy materials such as leaflet, flyer, poster, etc.							
	Courier services							
	Supplies and Materials							
	Other expenses in support to eligible activities classified under MOOE							
	Schools							
	Monthly Compensation of asatidz (Jan.-Mar 2023)							
	Monthly Allowance for teaching materials of asatidz from Jan.-Mar 2023							

Prepared by:

Noted by:

Division MEP Focal Person
(Signature over Printed Name)

Schools Division Superintendent
(Signature over Printed Name)