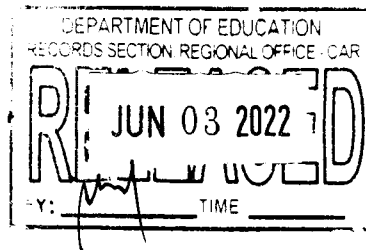




Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION



June 3, 2022

REGIONAL MEMORANDUM

No. 263-2022

**SUBMISSION OF FLEXIBLE LEARNING OPTIONS (FLO) FUND 2022
STATUS REPORT**

To: Assistant Regional Director
All Schools Division Superintendents
All Schools Division Offices
All Others Concerned

1. Relative to DepEd Memorandum DM-CI-2022-181 on the submission of the status report of FLO funds for FY 2022, the Department of Education-Cordillera Administrative Region (DepEd-CAR) through the Curriculum and Learning Management Division (CLMD) respectfully requests all Schools Division Offices (SDOs) to submit status report of downloaded FLO funds for Quarter 4, SY 2021-2022 and Quarters 1-3, SY 2022-2023.
2. The purpose of the abovementioned request is to thoroughly track and monitor procurement activities in the provision of Learning Resources (LRs) of the SDOs under the FLO funds. Further, it will be used as basis to determine the preparedness of the SDOs this coming School Year 2022-2023. With this, kindly submit your report **on or before June 8, 2022**, Wednesday, through email: **car.lrmads@deped.gov.ph**.
3. Please see **Enclosures** for the templates for the Downloaded Funds and Direct Released Funds. The soft copy of the templates will be sent to the SDO LRMDs Managers through their email address.
4. For queries, please contact the CLMD OIC Rosita C. Agnasi at rosita.agnasi@deped.gov.ph or Georgina C. Ducayso at georgina.ducayso@deped.gov.ph
5. Immediate and widest dissemination of and compliance with this Memorandum is directed.

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

By Authority of the Regional Director:


FLORANTE E. VERGARA
Director III/Assistant Regional Director

CLMD/RCA/gcd



FLO 2022 STATUS REPORT (Quarters 1-3 SY 2022-2023)

Amount Downloaded:

Note: 2nd Release: March/April 2022

SCHOOLS DIVISION OFFICE	AMOUNT	ELIGIBLE ACTIVITIES/EXPENSES	TARGET PROCUREMENT QUANTITIES	TARGET PROCUREMENT DATE	TARGET DELIVERY PERIOD	IF PROCUREMENT HAS STARTED/COMPLETED:					OTHER BE-LCP ACTIVITIES	AMOUNT SPENT
						PRE-PROCUREMENT	NOA/NTP	ACTUAL DELIVERY				
								DATE	QUANTITY	AMOUNT		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
		a. Self-Learning Modules (SLMs)									1	
		b. Learning Activity Sheets (LAS)									2	
		c. Tablets									3	
		d. USB/Storage devices									4	
		e. Learner Support Aides									5	

General Instructions:

To determine the progress / status of activities corresponding to downloaded funds to the ROs for the provision of learning resources for Qtrs 1-3 of SY 2022-2023, kindly fill-out the necessary details :

- a. For columns d, e and f, please provide targets for quantity, procurement, and delivery timeline
- b. For activities that have commenced procurement, please provide data for columns g, h, i, j, and k.
- c. For columns g and h, please indicate the "date" the pre-procurement was conducted and "date" the NOA/NTP was issued, *if applicable*
- d. For columns l and m, indicate the other BE-LCP activities funded other than the abovementioned eligible activities/expenses and the amount spent.

Enclosure to RM No. _____

FLO 2022 STATUS REPORT (Quarters 3 & 4 SY 2021-2022)

SDO:

Amount Downloaded:

Provision of Learning Resources for Qtrs 3 and 4, SY 2021-2022

Note: This fund was released to your SDO last January 2022 (first release EFA).

SCHOOLS DIVISION OFFICE	AMOUNT	ELIGIBLE ACTIVITIES/EXPENSES	TARGET PROCUREMENT QUANTITIES	TARGET PROCUREMENT DATE	TARGET DELIVERY PERIOD	IF PROCUREMENT HAS STARTED/COMPLETED:					OTHER BE-LCP ACTIVITIES	AMOUNT SPENT
						PRE-PROCUREMENT	NOA/NTP	ACTUAL DELIVERY				
								DATE	QUANTITY	AMOUNT		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
		a. Self-Learning Modules (SLMs)									1	
		b. Learning Activity Sheets (LAS)									2	
		c. Tablets									3	
		d. USB/Storage devices									4	
		e. Learner Support Aides									5	

General Instructions:

To determine the progress /status of activities corresponding to funds directly released by DBM to the ROs for the provision of learning resources for Quarters 3-4 of SY 2021-2022, kindly fill-out the necessary details :

- a. For columns d, e and f, please provide targets for quantity, procurement and delivery timeline
- b. For activities that have commenced procurement, please provide data for columns g, h, i, j, and k.
- c. For columns g and h, please indicate the "date" the pre-procurement was conducted and "date" the NOA/NTP was issued, *if applicable*
- d. For columns l and m, indicate the other BE-LCP activities funded other than the abovementioned eligible activities/expenses and the amount spent.