

Republic of the Philippines Department of Education REGION VI - WESTERN VISAYAS

REGION VI – WESTERN VISAYAS SCHOOLS DIVISION OFFICE OF KABANKALAN CITY



Tayum St., Brgy 8, Kabankalan City, Negros Occidental Tel. No. (034) 471-2003 / (034) 471-2454

DIVISION MEMORANDUM

No. 267, s. 2019

To: Secondary School Heads of Implementing Units

Bookkeepers of Implementing Units Accountant and Budget Officer

From: PORTIA MANALLORCA, Ph. D, CESO V

Schools Division Superintendent -

Subject: PREPARATION OF 2020 BUDGET EXECUTION DOCUMENT (BED)

Date: November 20, 2019

 There will be a preparation Of 2020 Budget Execution Document (BED) on November 20, 2019, 8:00 AM – 5:00 PM at Florentino Galang Sr. National High School-Main. At the same time, other matters concerning the accounting and budgeting compliance will also be discussed.

2. Participants in this activity shall be composed of the following:

Participants	No.
Accountant	1
Budget Officer	1
IU Bookkeeper (ADAS III)	10
Division Bookkeeper	1
ADAS III (Budget)	1
Total	14

- 3. Participants are advised to bring the following:
 - i. AIP, ASB, APP, PPMP, and MCP 2020
 - ii. Working Papers
 - iii. Packed Lunch
- Travelling expenses of the participants are chargeable against local funds or MOOE subject to the usual government accounting and auditing rules.
- For your compliance.