



Republic of the Philippines Department of Education Region VI – Western Visayas

SCHOOLS DIVISION OFFICE of KABANKALAN CITY

City of Kabankalan

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DIVISION MEMORANDUM No. <u>**2**50</u>, s. 2018

TO:

Asst. Schools Division Superintendent

Administrative Officer V

Implementing Units (IUs) School Heads Division Accountant and Budget Officer

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FROM: MA. LORLINIE M. ORTILLO, CESO VI

Schools Division Superintendent

Date: November 12, 2018

Subject: Capability Building on Budget Execution Document Preparation

- The Schools Division Office of Kabankalan will conduct a capability building on Budget Execution Document Preparation on November 12, 2018 at Binicuil National High School for Implementing Units (IUs) Bookkeepers, Division Accountant and Budget Officer.
- 2. This activity aims to provide updates and discuss procedures / processes on how to prepare the Budget Execution Document. Please bring with you your school APP, AIP, ASB, and PPMP.
- 3. Food and other expenses chargeable against INSET Funds subject to the usual accounting and auditing rules and regulations.
- 4. For immediate dissemination and compliance.