



Republic of the Philippines
Department of Education
Region II - Cagayan Valley

June 6, 2022

REGIONAL MEMORANDUM

No. 180, s. 2022

**SUBMISSION OF ACCOMPLISHMENT REPORT ON 2022 FLEXIBLE LEARNING
OPTIONS (FLO) FUNDS**

To: **Schools Division Superintendents**
Assistant Schools Division Superintendents
CID Chiefs
SDO Education Program Supervisors-Learning Resource, PDOs, Librarians
SDO Budget Officers, Supply Officers
All Others Concerned

1. Pursuant to Memorandum DM-CI-2022-181 re: FLO 2022 Status Report, this Office requests the submission of a status report on the Flexible Learning Options (FLO) Funds spent in support of the operationalization of the Basic Education Learning Continuity Plan (BELCP) for FY 2022 and an accomplishment report of all activities of the Learning Resource Management Section.
2. This aims to track and monitor procurement activities in the provision of learning resources of the region and divisions under FLO funds.
3. Please submit report on or before June 9, 2022 at 5pm. Attached are the templates for appropriate action.
4. For queries, you may contact Octavio V. Cabasag, PhD, Chief ES-CLMD, at mobile number 09051566065 or email at clmd.region2@deped.gov.ph.
5. Immediate dissemination of this Memorandum to all concerned is desired.


BENJAMIN D. PARAGAS, PhD, CESO III
Director IV/Regional Director

Encl: As stated
Reference: MEMO DM-CI-2022-181

To be included in the Perpetual Index
under the following subjects:

BELCP
FLO Fund

Accomplishment report

CLMD/ ovc/rgc



Address: Regional Government Center, Carig Sur, Tuguegarao City, 3500
Telephone Nos.: (078) 304-3855; (078) 396-9728
Email Address: region2@deped.gov.ph
Website: region2.deped.gov.ph

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FIG 2022 STATUS REPORT (Quarter 4 SY 2021-2022 and Quarters 1-3 SY 2022-2023)

REGION: Region 1
 Amount Downloaded: _____
 Sub-ARO Number: _____
 Date of Sub-ARO: _____

SCHOOL 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	DATE	QUANTITY			AMOUNT
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1. SDO of Ilocos Norte		a. Self-Learning Modules (SLMs)										
		b. Learning Activity Sheets (LAS)										
		c. Tablets										
		d. USB/Storage devices										
		e. Learner Support Aides										
2. SDO of Ilocos Sur		a. Self-Learning Modules (SLMs)										
		b. Learning Activity Sheets (LAS)										
		c. Tablets										
		d. USB/Storage devices										
		e. Learner Support Aides										

General Instructions:

To determine the progress / status of activities corresponding to downloaded funds in the ROs for the provision of learning resources for Qtr 4 of SY 2021-2022 and 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 above-mentioned eligible activities/expenses and the amount spent.

Attachment B

ACCOMPLISHMENT REPORT – (From SY 2020-2021 to SY 2021-2022)

KRA	Planned Outputs	Physical					Financial			Remarks		
		Targets	Physical Accomplishments	Accomplished vs Target (%)	Gain	Total Physical Accomplishment	Gap	Financial Targets	Financial Utilization (certified by BO)		Gap	% of Fund Utilization

Prepared by:

Reviewed by:

Recommending Approval

Approved by:

Name and Signature _____

Name and Signature _____

Name and Signature _____

Name and Signature _____



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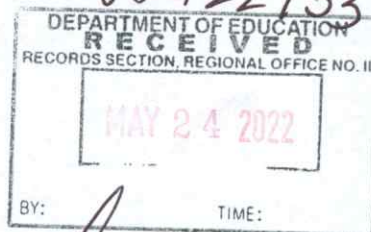
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Republic of the Philippines
Department of Education

OFFICE OF THE UNDERSECRETARY FOR CURRICULUM AND INSTRUCTION

MEMORANDUM
DM-CI-2022-181



TO : **ALL REGIONAL DIRECTORS**

FROM : **DIOSDADO M. SAN ANTONIO**
Undersecretary

SUBJECT : **FLO 2022 STATUS REPORT**

DATE : May 13, 2022

Relative to the Central Office's need to provide data for transition, we are respectfully requesting the submission of a Status Report on the Flexible Learning Options (FLO) Funds spent in support of the operationalization of the Basic Education Learning Continuity Plan (BE-LCP) for FY 2022.

The purpose of the abovementioned request is to thoroughly track and monitor procurement activities in the provision of Learning Resources (LRs), of the Regions under FLO Funds. Further, this would allow the Central Office to acquire accurate and appropriate data for the transition team, which shall also be used as basis to determine the preparedness of both the Central Office and Regional Offices this coming School Year 2022-2023. With this, kindly submit the consolidated data on June 10, 2022, Friday, through email: blr.od@deped.gov.ph.

Please see the attached template for appropriate action.

For more information, please contact the Bureau of Learning Resources (BLR) Office at (02) 8634-1072 or through email: blr.od@deped.gov.ph.

Thank you.

FLO 2022 STATUS REPORT (Quarter 4 SY 2021-2022 and Quarters 1-3 SY 2022-2023)

REGION: Region 1
 Amount Downloaded: _____
 Sub-ARO Number: _____
 Date of Sub-ARO: _____

SCHOOL 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	DATE	ACTUAL DELIVERY QUANTITY	AMOUNT		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1. SDO of Ilocos Norte		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	
2. SDO of Ilocos Sur		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	

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