



Republic of the Philippines  
**Department of Education**  
REGION III  
SCHOOLS DIVISION OFFICE OF ANGELES CITY



14 February 2025

**DIVISION MEMORANDUM**  
No. 058, s. 2025

**REITERATION OF REGIONAL MEMORANDUM NO. 031 S. 2025 TITLED,  
CONDUCT OF FINANCIAL MANAGEMENT AND PROCUREMENT ASSESSMENT  
ACTIVITIES FOR THE WORLD BANK'S PROPOSED PROJECT FOR LEARNING  
UPGRADE SUPPORT AND DECENTRALIZATION (PLUS-D)**

To: Assistant Schools Division Superintendent  
Chief Education Supervisors  
Public School District Supervisors  
Education Supervisors  
School Heads (Angeles ES and ACNTS)  
All Others Concerned

1 Please be informed of the attached Regional Memorandum No. 031, s. 2025, titled "Conduct of Financial Management and Procurement Assessment Activities for the World Bank's Proposed Project for Learning Upgrade Support and Decentralization (PLUS-D)". Pursuant to the said memorandum a fiduciary assessment on Financial Management (FM) and Procurement will be conducted to identify key project risks and program mitigating measures while strengthening DepEd's FM and procurement systems. Included in the assessment process is a field validation on February 25-26, 2025 at the Aquino Hall, Regional Office III.

2. The participants to this activity are the following:

<b>Schools Division Office</b>	<b>Angeles City National Trade School</b>	<b>Angeles ES</b>
Gay Y. Pangilinan Accountant III	Elmer Dayrit Principal IV	Richard U. Ayson Principal IV
Charlon B. Omlang Budget Officer III	Mary Mica C. Lumbang ADAS III/Bookkeeper	Angelica S. Torres Administrative Officer II
Atty. Paul Nikon T. Alcayro Legal Officer III/BAC Member		
Maria Cristina S. Sarmiento AOV/BAC Secretariat		



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Day 1	Activity	Remarks
February 14, 2025	Completion of the FM and Procurement Questionnaires	Please refer to the attached Regional Memorandum for access and submission of completed questionnaire.
February 25, 2025 1:00 PM- 3:00PM	FGD with the financial and procurement personnel of SDO Angeles City	Bring financial and procurement reports as stated in the attached Regional Memorandum.  Venue: Aquino Hall, Regional Office III
February 26, 2025 9:00 AM to 11:00AM	FGDs with the AES and ACNTS representatives	

3. This serves as the authority to travel of the participants.
4. Immediate and wide dissemination of this Memorandum is earnestly desired.

**ENGR. EDGARD C. DOMINGO PhD CESO V**  
Schools Division Superintendent

Encl.: As stated  
Reference: As stated

FINANCIAL MANAGEMENT AND PROCUREMENT ASSESSMENT  
WORLD BANK

MCS/AOV/February 14, 2025



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