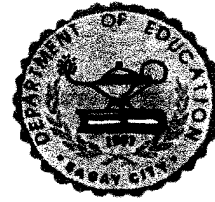




Republic of the Philippines
Department of Education
Region VI – Western Visayas
DIVISION OF SAGAY CITY
Quezon St., Poblacion 1, Sagay City, Negros Occ.



DIVISION MEMORANDUM
No. 235 s. 2019

July 11, 2019

Advisory on the Implementation of Executive Order No 77

To: Chief CID & SGOD
Education Program Supervisors
Public Schools District Supervisors
PIDs
School Head of Public Elementary and Secondary Schools
Teaching and Non-Teaching Personnel
All other concerned

1. This is to advise all concerned that the provisions and new rates indicated in Executive Order No. 77 will not be applied to all local/foreign travel claims effective immediately meanwhile that IRR or internal guidelines is still for vetting by DepEd Central Office executive committee as of this writing.
2. Payment and reimbursement of adjustments on travel expenses will be paid once DepEd internal guidelines for EO 77 is released.
3. Immediate and wide dissemination of this memorandum is desired.

M. Sabbaluca
MARSETTE D. SABBALUCA, CESO VI
Schools Division Superintendent 



Republic of the Philippines
Department of Education

Tanggapan ng Pangalawang Kalihim
Office of the Undersecretary for Finance

MEMORANDUM
OUF-2019-0061

FOR : UNDERSECRETARIES
ASSISTANT SECRETARIES
BUREAU AND SERVICE DIRECTORS
REGIONAL DIRECTORS
SCHOOLS DIVISION SUPERINTENDENTS
FINANCE OFFICERS
SCHOOL HEADS
ALL ATTACHED – DEPED AGENCIES
ALL OTHERS CONCERNED

FROM : 
ANNALYN M. SEVILLA
Undersecretary

SUBJECT : ADVISORY ON THE IMPLEMENTATION OF EXECUTIVE ORDER
NO. 77 DATED MARCH 15, 2019 PRESCRIBING RULES AND
REGULATIONS AND RATES OF EXPENSES AND ALLOWANCES
FOR OFFICIAL LOCAL AND FOREIGN TRAVELS OF
GOVERNMENT PERSONNEL

DATE : April 5, 2019

Executive Order No. 77 increased the rates of travel expenses and allowances of official local and foreign travels of government personnel.

The provisions and new rates indicated in the said EO shall take effect fifteen (15) days after its publication in the Official Gazette (March 21, 2019) which is on **April 05, 2019**¹. However, payment and reimbursements of the said travel expenses and allowances shall be paid only upon issuance of internal guidelines², which is currently being crafted by the DepEd.

In the meantime, **all offices and units are instructed to readjust the 2019 Work and Financial Plan** to reflect the new rates for local and foreign travels, under the EO No. 77 effective April 5, 2019 onwards, **within the same budget ceiling** for FY 2019.

Readjustments may be in the form of reprioritization of planned activities and/or review of the target participants per activity, etc. to maintain the same level of FY 2019 funding.

For compliance.

¹ EO No. 200, s. 1987

² Section 21 (a)(i) of the EO No. 77 dated March 15, 2019