



Republic of the Philippines
Department of Education
NEGROS ISLAND REGION
SCHOOLS DIVISION OF ESCALANTE CITY



June 18, 2026

DIVISION MEMORANDUM

No. 238, s. 2026

**DIVISION SEMINAR/WORKSHOP ON THE PREPARATION AND
CONSOLIDATION OF CY 2026 MIDYEAR FINANCIAL REPORTING**

TO: Assistant Schools Division Superintendent
Secondary IU School Heads and Senior Bookkeepers
Division Accounting Personnel
All Others Concerned

1. This Office, through the Accounting Section, will conduct a Division Seminar/Workshop on the Preparation and Consolidation of CY 2026 Midyear Financial Reporting with the Senior Bookkeepers of all Implementing Unit Schools on **July 8, 2026 from 8:00 a.m. to 5:00 p.m.** at **Gabriella Hall, Old Division Office, Escalante City.**
2. This seminar/workshop shall facilitate compliance with the DepED NIR Finance timeline for regional submission. All Implementing Unit Schools are expected to produce and upload all required reports by July 6, 2026 at 5:00 p.m. through One Drive to provide the Accountant ample time to review and give feedback on the day of the activity.
3. The participants in this activity are the Senior Bookkeepers of the Implementing Unit Schools and Division Accounting Personnel.
4. Expenses relative to the conduct of this activity shall be charged against the MOOE of Tamlang National High School subject to the usual accounting and auditing rules and regulations.
5. It is understood that in the conduct of this activity, there shall be no discrimination on account of age, gender, civil status, disability, religion, or similar circumstances that run counter to the Equal Opportunity Policy (EOP).
6. All are enjoined to actively participate and extend full cooperation.

PETER J. GALIMBA
OIC, Schools Division Superintendent *galimba*

Reference: As Stated
Enclosure: None
Allotment: Division Order No. 1, s.2019
To be indicated in the Perpetual Index
under the following subjects

ACCOUNTING CONSOLIDATION FINANCIAL REPORTING CY 2026 OSDS/LVBAYADOG



DepEd Schools Division of Escalante City
Brgy. Hacienda Fe, Escalante City, Negros Occidental, Philippines
Tel. Nos – (034) 724-5720, (034) 454- 0746
Escalante.city001@depd.gov.ph
Depedescalantecity.weebly.com



Republic of the Philippines
Department of Education
NEGROS ISLAND REGION

JUN 15 2023

REGIONAL MEMORANDUM

No. 585, s. 2026

**REGIONAL SEMINAR/WORKSHOP ON THE PREPARATION AND CONSOLIDATION
OF CY 2026 MIDYEAR FINANCIAL AND BUDGETARY REPORTS**

To: Schools Division Superintendents
Assistant Schools Division Superintendents
All Others Concerned

1. This Office, through the Finance Division, will conduct the **Regional Seminar/Workshop on the Preparation and Consolidation of CY 2026 Midyear Financial and Budgetary Reports on July 7-9, 2026 in Bacolod City.**
2. This workshop shall facilitate compliance with the DepEd Central Office timeline for national submission. All Schools Division Offices (SDOs) are expected to produce and submit all required reports by Thursday, July 9, 2026. This will provide ample time for the Regional Office Finance personnel to analyze and consolidate the reports.
3. All submitted reports must be system-generated, except for the supporting schedules. Financial and budgetary reports must be generated through the eFRS and BMS. The checklist of required reports is attached to this Memorandum.
4. The **participants** in this activity are the **Regional Office Finance personnel, SDO Budget Officers, Accountants, and selected Finance staff.** Each Division is allowed to send a maximum of five (5) participants.
5. Expenses for food and accommodation shall be charged against Regional Office funds, while travel and other incidental expenses incurred by the participants to their respective local MOOE funds, subject to the usual accounting and auditing rules and regulations.



Address: Batinguel, Dumaguete City, 6200
Telephone Nos:
Email Address: nir@deped.gov.ph
Website: <https://tinyurl.com/nir-gov-ph>

6. Immediate dissemination of and compliance with this Memorandum are desired.


RAMIR B. UYTICO EdD, CESO III
Regional Director

Reference: As Stated

Inch: As Stated

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

BUDGET
FINANCIAL REPORTS
SEMINAR
WORKSHOP

AJG/FD-RM/ Preparation and Consolidation of CY 2026 Midyear Financial and Budgetary Reports/ June 11, 2026



Address: Batinguel, Dumaguete City, 6200

Telephone Nos:

Email Address: nir@deped.gov.ph

Website: <https://tinyurl.com/nir-gov-ph>



Republic of the Philippines
Department of Education
NEGROS ISLAND REGION

JUN 18 2026

REGIONAL MEMORANDUM

No. **603**, s. 2026

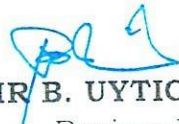
**CORRIGENDUM TO REGIONAL MEMORANDUM NO. 585, s. 2026
TITLED "REGIONAL SEMINAR/WORKSHOP ON THE PREPARATION AND
CONSOLIDATION OF CY 2026 MIDYEAR FINANCIAL AND BUDGETARY REPORTS"**

To: Schools Division Superintendents
All Others Concerned

1. Relative to Regional Memorandum No. 585, s. 2026 dated June 15, 2026 titled "Regional Seminar/Workshop on the Preparation and Consolidation of CY 2026 Midyear Financial and Budgetary Reports," this Office issues this Memorandum on the change of schedule:

Original Schedule	New Schedule
July 7-9, 2026	July 13-15, 2026

2. All other provisions relative to the said Memorandum shall remain in effect.
3. Immediate dissemination of this Memorandum is desired.


RAMIR B. UYTICO EdD, CESO III
Regional Director

Reference: As Stated
Incl: As Stated
To be indicated in the Perpetual Index
under the following subjects:

BUDGET
FINANCIAL REPORTS
SEMINAR
WORKSHOP

AJG/FD-RM/Corrigendum to Preparation and Consolidation of CY 2026 Midyear Financial and Budgetary Reports/ June 17, 2026



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Telephone Nos:
Email Address: nir@deped.gov.ph
Website: <https://tinyurl.com/nir-gov-ph>