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Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF PANABO CITY

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

CID-2025-0268

To : Chief of Curriculum Implementation Division (CID)
Education Program Supervisors
Public Schools District Supervisors
Public Elementary School Heads

Subject : **SCHOOL-BASED PRINTING AND PACKAGING OF TEACHING-
LEARNING MATERIALS OF THE LITERACY REMEDIATION
PROGRAM (LRP)**

Date : May 6, 2025

Pursuant to the Memorandum issued by the Department of Education, dated April 11, 2025, titled Guidelines on the Utilization of the Program Support Funds for the Implementation of the 2025 Department of Education Summer Learning Programs, please be informed that all schools implementing the Literacy Remediation Program (LRP) will be allocated with equitable funds to be utilized in the printing and packaging of the teaching-learning resources.

The teaching-learning resources shall be printed and packaged according to the following specifications:

Material	Type	Recipient	Copies	Size (in)	Paper/ Weight	Finish/ Binding
Remediation Activity Sheets	Book	Teacher	1	8.5 x 11	Board Cover, Sub20 inside	Laminated Cover, Spiral Binding
Alphabet Flash	Card	Teacher	2	4.13 x 5.83 or A6 (Quarter of A4)	Glossy Paper, ≥ 150gsm	Laminated, Loose
Word Card	Card	Teacher	1	4.13 x 5.83 or A6 (Quarter of A4)	Glossy Paper, ≥ 150gsm	Laminated, Loose
Letter Tiles	Card	Teacher/ Learner	2 sets	2 x 2	Glossy Paper, ≥ 150gsm	Laminated, Loose
Learning Activity Sheets	Book	Learner/ Teacher	1	8.5 x 11 (Letter)	Board Cover, Sub20 inside	Laminated Cover, Spiral Binding
Picture Cards	Card	Teacher	1	8.5 x 5.5 or A5 (Half of A4)	Glossy Paper, ≥ 150gsm	Laminated, Loose



Address: City Hall Compound, Km 31,
JP Laurel, Panabo City
Telephone No: (084) 823-1469
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The said resources may be accessed using a DepEd email account shared via <https://tinyurl.com/LRPTLResources>.

Allocation per school is as follows. In this regard, concerned school heads are advised to prepare a Supplemental Annual Implementation Plan (AIP) and submit corresponding request for Cash Advance upon release of this Memorandum.

SCHOOL	Learners		Teachers		TOTAL
AOFES	1	373.00	1	1,601.45	1,974.45
CA Sison ES	5	1,865.00	1	1,601.45	3,466.45
Consolacion ES	2	746.00	1	1,601.45	2,347.45
Datu Abdul ES	1	373.00	1	1,601.45	1,974.45
DNFES	2	746.00	1	1,601.45	2,347.45
GL Dondoy CES	2	746.00	1	1,601.45	2,347.45
Gredu ES	5	1,865.00	1	1,601.45	3,466.45
J.P Laurel ES	3	1,119.00	1	1,601.45	2,720.45
Kasilak ES	2	746.00	1	1,601.45	2,347.45
Katipunan ES	4	1,492.00	1	1,601.45	3,093.45
Little Panay ES	6	2,238.00	1	1,601.45	3,839.45
Mabunao ES	1	373.00	1	1,601.45	1,974.45
Malativas ES	2	746.00	1	1,601.45	2,347.45
Nanyo Central ES	2	746.00	1	1,601.45	2,347.45
NB Galapin ES	2	746.00	1	1,601.45	2,347.45
New Visayas CES	1	373.00	1	1,601.45	1,974.45
PCESSC	4	1,492.00	1	1,601.45	3,093.45
Rizal ES	17	6,341.00	2	3,202.90	9,543.90
RD Mabitad Sr. ES	5	1,865.00	1	1,601.45	3,466.45
Salvacion ES	6	2,238.00	1	1,601.45	3,839.45
San Pedro ES	2	746.00	1	1,601.45	2,347.45
Sindaton ES	6	2,238.00	1	1,601.45	3,839.45
So. Davao ES	35	13,055.00	3	4,804.35	7,859.35
Sta. Cruz ES	5	1,865.00	1	1,601.45	3,466.45
Tagurot ES	5	1,865.00	1	1,601.45	3,466.45
TG Gerona, Sr. ES	5	1,865.00	1	1,601.45	3,466.45
VN Daquio ES	3	1,119.00	1	1,601.45	2,720.45
Waterfall ES	1	373.00	1	1,601.45	1,974.45
TOTAL	135	50,355.00	31	49,644.95	99,999.95

Funds used in this purpose shall be liquidated immediately.

All Public Schools District Supervisors and Education Program Supervisors are hereby enjoined to monitor this activity to ensure adherence to the required specifications and guidelines.

For immediate dissemination, guidance, and strict implementation.

JINKY B. FIRMAN PhD, CESO VI
Schools Division Superintendent

Attached: As stated.
CID/je/dca

RELEASED



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RECORDS SECTION - SDO PANABO CITY
BY