



Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION

Advisory No. 223, s. 2024
 September 20, 2024

LEARNING ENGAGEMENT ON THE FINALIZATION OF 3rd QUARTER CY 2024 FINANCIAL ACCOUNTABILITY REPORTS (FARs) AND THE REVIEW AND UPDATING OF THE AGENCYs ACTION PLAN STATUS OF IMPLEMENTATION (AAPSI) AND STATUS OF IMPLEMENTATION OF PRIOR YEAR's COA AUDIT RECOMMENDATION (SIPYAR)

Relative to the issued Regional Memorandum ORD No. 2024-853 dated August 27, 2024 regarding the above activity, please be advised of the following:

- To give way to the upcoming Inter-Region ISO Audit on October 14 to 16, 2024 in the Regional Office, the said activity will be moved from **October 14 to 16, 2024** to **October 16 to 18, 2024**.
- The venue will be held at **Harolds Evotel, Brgy 16 Timog Avenue, Diliman, Quezon City, 1103 Metro Manila**.
- The activity will strictly start on October 16, 2024 at exactly 1:00pm so, the registration, room assignment, and the likes shall be settled in the morning of the same day. Check-in time is 2:00pm and the first meal to be served is lunch. Check out time is 12nn only and the last meal to be served is lunch on October 18, 2024. Attached is the tentative program of activities for the said event.
- Participants, as confirmed, shall pay in CASH the full amount of registration fee regardless of whether they have attended said activity or not.** In the event of non-attendance or change of confirmed participants due to extreme circumstances, the concerned SDO may assign a substitute and such should be properly communicated with the Regional Office and SDO Quezon City as the host division.
- Please be reminded that only those listed in the registration through the excel file prepared by SDO Quezon City can register in the Learning and Development Information System (LDIS) of the region @ **<https://bit.ly/LEon3rdQFARAAPSIIPYAR>** on or before **September 27, 2024**.
- The following online reports must also be updated on or before September 18, 2024:



Address: 6 Misamis St., Bago Bantay, Quezon City
 Email address: ncr@deped.gov.ph
 Website: depedncr.com.ph

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REPORTS	Google link
1. RO template for CY 2023 AAPSI and SIPYAR	http://bit.ly/NCR2024-AAPSI-SIPYAR
2. CO Template for CY 2023 AAPSI	https://bit.ly/COAAPSI2023
3. Status of Notice of Suspension/Notice of Disallowance/Notice of Charge as of September 30, 2024	https://bit.ly/NCR2024-NSNDNC
4. FAR 5 Statement of Income and Revenues	https://bit.ly/NCRFAR53rd
5. Consolidated Status and Aging of CY 2022 Cash Advance as of 9.30.2024	bit.ly/NCR_ConsoCashAdvance_2024
6. Status of MOOE Downloading	https://bit.ly/NCR2024-MooeDownloading

For more information, please contact:

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Encl.: As stated

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PROGRAM OF ACTIVITIES

Day 1: October 16, 2024

10:00AM Arrival of Participants/Registration/Lunch

1:00 PM Opening Program

2:00 PM GSIS Reconciliation

Speakers: **Regina T. Buenaflor**, GSIS CO

Rhoda A. Luangco, GSIS CO

4:00 PM Announcements from DepEd NCR Chief Admin. Officer

5:00 PM End of Day 1

Day 2: October 17, 2024

8:00 AM Breakout Session

Budget Officers to focus on **FAR 1 Preparation**

Accountants to focus on **AAPSI, SIPYAR, NS/ND/NC and FAR 5**

12:00 Noon Lunch Break

1:00 PM Continuation of Breakout Session

5:00 PM End of Day 2

Day 3: October 18, 2024

8:00 AM Plenary (Budget and Accounting Issues and Concerns)

11:00 AM Closing Program

12:00 Noon Check-out time/End of Day 3



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