

TESDA CIRCULAR

SUBJECT: FY 2021 Guidelines in the Implementation of E.O. 70		Page <u>1</u> of <u>2</u> page/s Number <u>095</u> , Series of 2021
Date Issued: November 18, 2021	Effectivity: Immediately	Supersedes:
<p>Executive Order No. 70 “Institutionalizing the Whole-of-Nation Approach in Attaining Inclusive and Sustainable Peace, Creating a National Task Force to End Local Communist Armed Conflict, and Directing the Adoption of a National Peace Framework” was signed by President Duterte in December 04, 2018 and took effect in 2019. Under Section thereof, the TESDA Director General was designated as one of its members, and TESDA, as the lead agency of the Poverty Reduction, Livelihood and Employment Cluster (PRLEC) of NTF-ELCAC, has been actively implementing in empowering the people especially the marginalized, vulnerable, and at the lowest strata of the society through skills development and livelihood opportunities.</p> <p>Consequently, funding appropriation for the implementation of EO 70 was included in the TESDA budget in 2020, and for FY 2021, the allocation was pegged at Php47,277,000.00 intended for the Operating expenses of the regional and provincial offices.</p> <p>Scope</p> <p>This guideline shall be adopted and implemented in TESDA Regional Offices, Provincial Offices and Training Institutions.</p> <p>In view thereof, the following implementing guidelines shall serve as guidance in the operations of the Operating Units (OUs):</p> <ol style="list-style-type: none">1. The Central office shall release funds to the ROs for the implementation of the programs, activities, and projects relative to E.O. 70.2. A corresponding Sub-ARO and Notice of Transfer Allocation (NTA) shall be released to ROs based on their respective operating requirements subject to approval of the DG.3. The budget for the following expenditure items shall be charged against the total MOOE budget, in the implementation of E.O. 70, as follows		

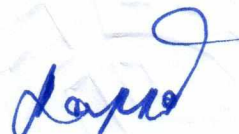

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- 3.1 Travelling Expenses (Executive Order No. 77 , “Prescribing Rules and Regulations and Rates of Expenses and Allowances for Official Local and Foreign Travels of Government Personnel” shall be followed).
- 3.2 Communication expenses such as, landline phones, cellular phones, internet and cable connections.
- 3.3 Catering services or meal expenses shall be limited to face-to-face meetings, consultations, fora/dialogues.
- 3.4 Payment for the services of Job Order (JO) personnel who shall be hired specifically, in the performance of duties and responsibilities related to E.O.70. (Adherence to CSC-COA-DBM JC No. 1, s. 2017).
- 3.5 Accommodation expenses (Compliance to TESDA Circular No. 135).
- 3.6 Supplies and Materials shall be procured and be used relative to implementation of programs and activities intended for E.O. 70, such as but not limited to advocacy and printing materials, papers, inks, etc.
4. Other administrative expenses not included in this Circular but are deemed necessary in the implementation of E.O 70 may be incurred by the Operating Units (OUs) subject to the approval of the DG.

Financial Requirements:

The obligations, disbursements, and other-related financial processes shall be in accordance with the existing government accounting and auditing rules and regulations.



SEC. ISIDRO S. LAPEÑA, PhD, CSEE
Director General 