

Department of Education REGIONAL OFFICE NO. VIII (EASTERN VISAYAS)



Government Center, Candahug, Palo, Leyte ISO 9001:2015 CERTIFIED

January 22, 2020

REGIONAL MEMORANDUM

052 No.

, s. 2020

COMPLIANCE WITH THE ISSUANCE OF PAG-IBIG MEMBERSHIP ID (MID) TO DEPED PERSONNEL

To: Schools Division Superintendents

All Others Concerned

- Attached is Memorandum OUF-2019-0382 dated November 27, 2019 entitled Compliance with the Issuance of Pag-IBIG Membership ID (MID) to DepEd Personnel.
- Immediate dissemination of and strict compliance with this Memorandum are desired.

RAMIR B. UYTICO, Ed.D., CESO IV

Enclosure: Memo OUF-2019-0382 Reference: Memo OUF-2019-0382 To be indicated in the Perpetual Index under the following subjects:

> **COMPLIANCE** DEPED PERSONNEL PAG IBIG MID





1 d 2019 Department of Education

OFFICE OF THE UNDERSECRETARY FOR FINANCE FOR THE

MEMORANDUM OUF-2019- 0382

TO

REGIONAL DIRECTORS

SCHOOLS DIVISION SUPERINTENDENTS

DIRECTOR OF BUREAU OF HUMAN RESOURCES AND

ORGANIZATIONAL DEVELOPMENT (BHROD)

DIRECTOR OF INFORMATION COMMUNICATION AND

TECHNOLOGY SERVICE

ATTENTION:

Chief Administrative Officers, Regional Administrative Divisions

Administrative Officer V, Division Administrative Units

Heads of Regional Payroll Services Units and Implementing Unit

Secondary Schools

School Heads

Officer-In-Charge, Personnel Division – Central Office Officer-In-Charge, Solutions Development Division (ICTS)-

Central Office

FROM

ANNALYN M. SEVILLA

Undersecretary

SUBJECT

COMPLIANCE WITH THE ISSUANCE OF PAG-IBIG

MEMBERSHIP ID (MID) TO DEPED PERSONNEL

DATE : NOVEMBER 27, 2019

1. This Office was updated by the Pag-IBIG Fund through Ms. Mary Margaret N. Sanchez, Vice President (VP), Member Services Operation Sector, that the Department of Education has still **381,509 unposted PAG-IBIG Fund collections** representing either monthly contributions or savings deposits deducted from the monthly salaries of DepEd personnel amounting to **Php63,892,863.06** as of **October 2019, from 812,448 unposted collections amounting to Php263,010,835.41 as of July 2019**. Moreover, based on the filled up plantilla positions we provided to them last July 2019, the Fund was able to generate 78.80% MID Compliance or 664,919 DepEd personnel of the total 877,219 filled up positions. We greatly appreciate your cooperation as the Department has accomplished significant results on these matters.

- 2. Possible reasons for the remaining Php63,892,863.06 unposted collections as discussed with VP Sanchez with regard to the requirement on the issuance of Pag-IBIG Membership ID Numbers of DepEd Personnel, copies attached, are as follows:
 - 2.1 Non-compliance with the three (3) Memoranda sent to your respective offices through e-mail by the Employee Account Management Division (EAMD), as shown below:



Department of Education

OFFICE OF THE UNDERSECRETARY FOR FINANCE

- a. No. OUFDA-2018-0003 dated April 2, 2018;
- b. No. OUFDA-2018-0014 dated August 30, 2018; and
- c. No. OUF-2019-0245 dated September 2, 2019
- 2.2 Non-integration of the Pag-IBIG MID Numbers of the concerned DepEd personnel in the monthly remittances.
- 3. This Office, through the EAMD, will provide via e-mail all concerned operating units with the list of said unposted collections, for their appropriate action. VP Sanchez added that the list excludes the newly hired DepEd personnel who are not issued Pag-IBIG MID Numbers yet.
- 4. In view of the foregoing, all concerned offices are hereby instructed to:
 - 4.1 Ensure the 100% compliance with the issuance of Pag-IBIG MID Number requirement to all DepEd personnel (both old and newly hired) under your respective jurisdictions. Priority to be completed are those with unposted collections. The concerned DepEd personnel may apply for the Pag-IBIG MID Number on-line or by accomplishing the Pag-IBIG Member's Data Form (MDF) and submit the same to the Pag-IBIG Fund branch indicated in the list to be provided by this Office. The duly filled-out MDFs must be submitted to Pag-Ibig Fund branches who will assist in encoding until the required MID Numbers of DepEd personnel are completed;
 - 4.2 Address/provide solutions to the "Unposted Collections as of October 2019" based on the report provided by VP Sanchez' team, which as earlier mentioned will be emailed by the EAMD to the concerned operating units;
 - 4.3 Use the standard remittance forms listed below where the Pag-IBIG MID Numbers of DepEd personnel are indicated. These may be downloaded in a spreadsheet format from the Pag-IBIG Fund website thru this link: www.pagibigfund.gov.ph/dlformsprovident.html.

Nature of Transaction	Document Title	Document Code
Payment of Membership Savings/Contributions	Member's Savings Remittance Form (MSRF)	HQP-PFF-053
Payment of Short-Term Loans	Short-Term Loan Remittance Form (STLRF)	HQP-PFF-017

4.4 Integrate the MID Numbers of DepEd personnel in your respective payrolls as well as remittances to the Pag-IBIG Fund; and

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Department of Education

OFFICE OF THE UNDERSECRETARY FOR FINANCE

- 4.5 Submit the corresponding Status Report to this Office, through the EAMD, for consolidation. Please use the pro-forma template attached to Memorandum No. OUFDA-2018-0014, in this regard.
- 5. Immediate dissemination of this Memorandum is desired.

ANNALYN M. SEVILLA
Undersecretary

Copy furnished:

1. AMADO ISABELO I. DIZON III

Senior Vice President
Member Services Operations Sector
Pag-IBIG Fund (Home Development Mutual Fund)
3/F Westar Bldg., Shaw Blvd., Pasig City

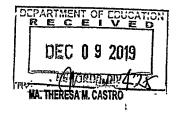
2. MARY MARGARETTE N. SANCHEZ

Vice President
Member Services Operations Sector
Pag-IBIG Fund (Home Development Mutual Fund)
3/F Westar Bldg., Shaw Blvd., Pasig City

Enclosures:

- 1. Memorandum No. OUFDA-2018-0003
- 2. Memorandum No. OUFDA-2018-0014
- 3. Memorandum No. OUF-2019-0245; and
- 4. Letter from Pag-IBIG Fund Senior Vice President Amado Isabelo I. Dizon III

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Department of Education

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Tanggapan ng Pangalawang Kalihim

Office of the Undersecretary for Finance

MEMORANDUM OUF-2019-0 2 4 5

To

ALL REGIONAL DIRECTORS

THE DIRECTOR IV. BUREAU OF HUMAN RESOURCE ORGANIZATIONAL AND DEVELOPMENT (BHROD)

Attention

Chiefs, Regional Administrative Divisions

Officer-In-Charge, Personnel Division - Central Office

Schools Division Superintendents

School Heads

From

ANNALYN M. SEVILLA

Undersecretary

Subject

COMPLIANCE WITH THE ISSUANCE OF PAG-IBIG MEMBERSHIP ID

TO DEPED PERSONNEL

Date

September 2, 2019

- 1. This is to reiterate the compliance of all concerned to the directive contained in Memorandum No. OUFDA-2018-0003 dated April 2, 2018 with subject, "Pag-IBIG Membership ID Numbers of DepEd Personnel", copy attached.
- 2. This Office was informed by the Pag-IBIG Fund, through Ms. Mary Margaret N. Sanchez, Vice President, Member Services Operation Sector, that a significant amount of Pag-IBIG collections through salary deduction, both for premia and savings (i.e, around P188 Million), remains unposted due to the absence of the concerned members valid Pag-IBIG Membership ID Number (MID No.). This resulted in the limited provision of Pag-IBIG services and benefits to the affected members, such as granting of Multi-Purpose and Housing Loans, and issuance of Loyalty discount cards, among others.
- To address the matter, the Pag-IBIG Fund is offering assistance to facilitate completion of 100% issuance of MID Nos. to all DepEd personnel through its regional offices, which will initiate coordination with their DepEd counterparts. Kindly accommodate the Pag-IBIG representatives who will coordinate with the Schools Division Offices under your respective jurisdictions to facilitate the 100% issuance of said MID Nos. to DepEd personnel.
- Regional Directors, through the Chiefs of Administrative Division, are likewise instructed to:
 - 4.1 Verify the status of the MID Nos. of DepEd personnel under "Undistributed Collections" based on the Pag-IBIG Fund's initial report, which will be e-mailed to the respective e-mail addresses of your regions, as registered with the Employee Account Management Division, Finance Service;

- 4.2 Constantly coordinate with the counterpart Pag-IBIG Fund Regional Offices until 100% compliance is achieved; and
- 4.3 Monitor the progress of the compliance and submit a consolidated report via e-mail address fs.eamd@deped.gov.ph., on or before **September 13, 2019**.
- 5. Please be guided with the provisions of Republic Act 10173 or the Data Privacy Act of 2012 and its Implementing Rules and Regulations in handling all personal information.
- 6. Immediate dissemination of this Memorandum is desired.

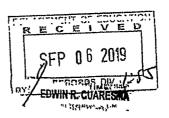
ANNALYN W. SEVILLA Undersecretary

Copy furnished:

AMADO ISABELO I. DIZON III
 Senior Vice President
 Member Services Operations Sector
 Pag-IBIG Fund (Home Development Mutual Fund)
 3/F, Westar Bldg., Shaw Blvd., Pasig City

MARY MARGARET N. SANCHEZ.
 Vice President
 Member Services Operation Sector
 Pag-IBIG Fund (Home Development Mutual Fund)
 3/F. Westar Bldg., Shaw Blvd., Pasig City

eamd/rod





Department of Education

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Office of the Undersecretary for Finance -Disbursements and Accounting

DM - OUFDA - 2018 - 0014

August 30, 2018

MEMORANDUM

To

ALL REGIONAL DIRECTORS

THE DIRECTOR IV, BUREAU OF HUMAN RESOURCE ORGANIZATIONAL AND DEVELOPMENT (BHROD)

Attention

Schools Division Superintendents

Chiefs, Regional Administrative Divisions Officer-In-Charge, Personnel Division, BHROD

School Heads

From

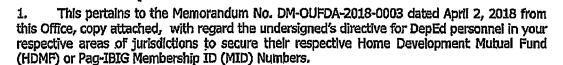
VICTORIA L. MEDRANA CATIBOG

Undersecretary . .

Subject

STATUS OF COMPLIANCE OF DEPED PERSONNEL TO SECURE PAG-IBIG MEMBERSHIP ID (MID) NUMBERS AND SPECIMEN SIGNATURES OF AUTHORIZED DEPED OFFICERS TO ENDORSE

PAG-IBIG LOANS



- 2. Reports that reached this Office with regard to the submissions from DepEd field units reveal the following:
 - a. Some reports were incomplete and not consolidated by the Regional Office (RO). Many reports received through e-mail by the Employee Account Management Division (EAMD), this Office, either came from elementary schools or secondary schools and not consolidated per schools division and region; and
 - b. Some only submitted the list of names of DepEd employees with Pag-IBIG MID numbers and did not follow the required format of the report. Thus, the EAMD still needs to compute each region/schools division/school's percentage of compliance to the said Memorandum.
- 3. It is therefore reiterated for the Regional Chiefs, Administrative Division to monitor their respective compliance to the said Memorandum and submit monthly consolidated report to this Office, through the EAMD, until 100% compliance is reached. The Officer-In-Charge of Personnel Division is also instructed to comply to the same.

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AUG 3.1 2018

RANDY A LACTACEN

- 4. Morever, Ms. Mary Margaret N. Sanchez, Officer-In-Charge, Vice President, HDMF Main Office, is requesting for the specimen signatures of all your DepEd Officers in the central, region, schools divisions and schools authorized to sign and endorse DepEd pesonnel's Pag-IBIG accomplished loan application forms (e.g. multi-purpose loan, housing loan and others) for their internal control purposes. The authorized officers of the HDMF branches will approach your offices/schools to secure specimen signatures of their counterpart authorized DepEd officers. It is understood that Republic Act 10173 or the Data Privacy Act of 2012 and its Implementing Rules and Regulations shall be strictly followed in handling all personal information of said DepEd Officers. Hence, this Office suggests for the Regional Director to assign focal officer/s to coordinate with HDMF branches for this purpose. For more information and further clarification, the HDMF may be reached through the hotline (02) 724-4244 or through e-mail address publicaffairs@pagibigfund.gov.ph.
- 5. Immediate dissemination of this Memorandum is desired.

6. For guidance and compliance.

elucateby glang V. L. M. Catibog

Enclosure: HDMF Specimen Signature Form

Copy furnished:

MARY MARGARET N. SANCHEZ

Officer-In-Charge, Vice President
Pag-IBIG Fund (Home Development Mutual Fund)
Member Services Operations -- NCR North East Group
3/F, Wester Bidg., Shaw Bivd., Pasig City

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SPECIMEN SIGNATURE FORM

HQP-PFF 003 (V06, 04/2018)

		·		
	INSTRUCTIONS			
Accomplish this form in one (1) copy. Type or print all ontries in BLOCK and CAPITAL LET. Please refer to the lable below for the List of Authort. Should there be any revocation of the authority of the FPF100) and now Specimen Signature Form to any	zed Signalories to certify and/or sign documents in all but officials named in this form, secure and submit duly accor	siness transaction with the Fund, netished Employer's Change of Information Form (E	:CIF,	
EMPLOYER/BUSINESS NAME		Pag-IBIG EMPLOYER/HOUSEHOLD EMPLOYER ID NO.		
The following are hereby authorized to certify and/or	sign documents in all business transactions of our con	npany/business with the Fund:		
NAME (Last Name, First Name, Name Extension, Middle Name)	NAME (Last Namo, First Namo, Namo Extension, Middle Name)	NAME (Lest Namo, First Name, Name Extension, Middle N	ante)	
OFFICIAL DESIGNATION	OFFICIAL DESIGNATION	OFFICIAL DESIGNATION		
	EREGINEN GONATURES			
1.	1.	1.	•	
2.	2	2.		
3.	3.	3.	•	
PERSON GRANTING AUTHORITY		DATE AUTHORITY GRANTED		
SIGNATURE OVER PRINTED NAME DESIGNATION/POSITION				
For Single Proprietorship — Owner For Partnership — Managing Partner For Corporation — President, Chairman or Corporate For Corporative — Chairman or Corporate For Corporative — Chairman or Corporate	Secretary Secretary	sident or Chairman of the Board Any Immediate members of the family, 18 years of ouse who are directly and regularly provided services.	e by	

THIS FORM MAY BE REPRODUCED. NOT FOR SALE.



Department of Education

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Office of the Undersecretary for Finance
Disbursements and Accounting

DM - OUFDA - 2018 - 0003

MEMORANDUM

To : ALL REGIONAL DIRECTORS

Attention: Schools Division Superintendents

Chiefs, Regional Administrative Divisions

School Heads

From : VICTORIA L. MEDRANA CATIBOG

Undersecretary

Subject : PAG-IBIG MEMBERSHIP ID NUMBERS OF DEPED PERSONNEL

Date : April 2, 2018

The Home Development Mutual Fund (HDMF), also known as the Pag-IBIG Fund, is requesting all DepEd employees who have not yet secured their respective Pag-IBIG Membership ID (MID) Numbers to do so. The compliance to this requirement is essential for the migration of HDMF to its new system as it aims to integrate into one database the recording of transactions to better serve its members.

To facilitate the compliance hereof, Regional Directors are hereby directed to inform all concerned DepEd teaching and non-teaching personnel and Heads of Offices/Schools to do the following:

- a. Obtain a Pag-IBIG MID Number by either submitting the duly accomplished Member's Data Form to any Pag-IBIG Fund Branch, or registering online through the Pag-IBIG Fund Online Services accessible via www.pagiblqfund.gov.ph; and
- b. Furnish a copy of their Pag-IBIG MID to their respective Head of Office/School, who will then prepare the Inventory of DepEd personnel with Pag-IBIG MID Numbers, to be submitted to the Regional Chief, Administrative Division.

To monitor the progress of compliance to this Memorandum, the Regional Chiefs, Administrative Division, are required to submit a report to this Office, through the Employee Account Management Division, via e-mail address fs.eamd@deped.gov.ph, on or before May 11, 2018, following the template below.

Summary of I	DepEd Em	ployees w	ith Pag-IB	IG MID	Number
DepEd Region	3	•			
As of May	_, 2018				

Particulars	Total No. of Employees (a)	Total No. of Employees with Pag-IBIG MID Number(b)	% Compliance (c = b / a)
Regional Office Proper			·
Schools Division of	*		
Schools Division of	k		
415			
Total			

^{*} The figures for each schools division should include teaching and non-teaching personnel in the schools division office proper and all elementary and secondary schools in that schools division.

For more information and further clarification, the HDMF may be reached through the hotline (02) 724-4244 or through e-mail address <u>publicaffairs@pagibigfund.gov.ph</u>.

Immediate dissemination of this Memorandum is desired.

For guidance and compliance.

بدلاندهای V.L.M. CATTBOG

Copy furnished:

MARY MARGARET N. SANCHEZ
OIC-Vice President
Pag-IBIG Fund (Home Development Mutual Fund)
Member Services Operations - NCR North East Group
3/F, Westar Bidg., Shaw Bivd., Pasig City

/eamd



01 October 2019

MS. ANNALYN M. SEVILLA
Undersecretary for Finance
Department of Education
DepEd Complex, Meralco Avenue
Pasig City

Dear Undersecretary Sevilla:

Warm greetings!

May we express our sincerest gratitude to the leadership of the Department of Education (DepEd) for its directive to all its regional directors to ensure compliance with Pag-IBIG Membership ID (MID) Number requirement per your Memorandum OUF-2019-0245 dated 02 September 2019. Accordingly, our operating units have been directed to coordinate with their counterpart division school heads and DepEd regional offices for MID-matching based on latest databases.

Further on this campaign, may we again seek your assistance for the dissemination among the concerned DepEd payroll officers/personnel the use of the following standard remittance forms where the MID of the employee-member is indicated; to wit:

NATURE OF TRANSACTION	DOCUMENT TITLE	DOCUMENT CODE
Payment of Membership Savings/Contributions	Member's Savings Remittance Form (MSRF)	HQP-PFF-053
Payment of Short-Term Loans	Short-Term Loan Remittance Form (STLRF)	HQP-PFF-017

These forms may also be accessed/downloaded in MS Excel file from the Pag-IBIG Fund website thru this link: https://www.pagibigfund.gov.ph/difformsproyident.html

We have assigned Ms. Many Margaret N. Sanchez, Vice President, Member Services Operations, NCR North East Group to coordinate with you on the matter. VP Sanchez may be reached thru her email account at msanchez@pagibigfund.gov.ph.

Again, thank you for your continued support to the Pag-IBIG Fund.

Very truly yours,

AMADO ISABELO I. DIZON III.
Senior Vice President;
Member Services Operations Sector

