



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

May 19, 2020

REGIONAL MEMORANDUM

No. **271**, s. 2020

DOWNLOADING OF FUNDS TO COVER EXPENSES FOR PROGRAM SUPPORT FUND (PSF), COMPENSATION AND INSTRUCTIONAL MATERIALS (IMs) ALLOWANCES OF ASATIDZ HANDLING ALIVE FROM SARO NO. OSEC-8-20-0235, OSEC-8-20-0251 AND OSEC-8-20-0267

To: Schools Division Superintendents
(Baybay City, Biliran, Calbayog City, Leyte, Maasin City, Northern Samar, Ormoc City, and Tacloban City)
All Others Concerned

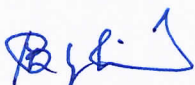
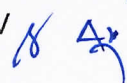
1. This Office received a Sub-Allotment Release Order amounting to **Two Million Four Hundred Two Thousand Pesos Only (Php2,402,000.00)** to cover expenses for Program Support Fund (PSF) of the Madrasah Education Program Implementing Division SARO No. OSEC-8-20-0235; Compensation Allowance of Asatidz SARO No. OSEC-20-0251; and Instructional Materials (IMs) Allowance of Asatidz Handling ALIVE Classes SARO No. OSEC-8-20-0267.

2. The said funds shall be downloaded to the implementing Schools Division Offices with the following breakdown:

No.	Madrasah Education Program Implementing Divisions	No. of Asatids per Division	Compensation Allowance (Php6,000/Asatidz/ mo.x12 June to Dec 2020 and Jan to May 2021)	Instructional Materials (IMs) (Php500/Asatidz/mo. x10 June to Dec 2020 and Jan to Mar 2021)	Program Support Fund (PSF) for the Division
1.	Baybay City	2	144,000.00	10,000.00	50,000.00
2.	Biliran	4	288,000.00	20,000.00	50,000.00
3.	Calbayog	2	144,000.00	10,000.00	50,000.00
4.	Leyte	3	216,000.00	15,000.00	50,000.00
5.	Maasin City	3	216,000.00	15,000.00	50,000.00
6.	Northern Samar	3	216,000.00	15,000.00	50,000.00
7.	Ormoc City	4	288,000.00	20,000.00	50,000.00
8.	Tacloban City	5	360,000.00	25,000.00	50,000.00
	TOTAL	26	1,872,000.00	130,000.00	400,000.00



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


RAMIR B. UYTICO EdD, CESO IV
Director IV 

Enclosures: Sub-Allotment Release Order Nos.
OSEC-8-20-0235, OSEC-8-20-0251, OSEC-8-20-0267

References: AR No. 2020-C0-0014

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

EDUCATION FUND MADRASAH PROGRAM SUPPORT

CLMD-RTV



Republic of the Philippines
DEPARTMENT OF EDUCATION
BUDGET DIVISION - FINANCE SERVICE
CENTRAL OFFICE
DepEd Complex, Meralco Avenue, Pasig City
Philippines 1600



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: 310300100004000 - Current Appropriations Madrasah Education Program		REFERENCE: FY 2020 GAAAO dated 1/6/2020	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-S-20-0235
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 FY 2020 GAA	DATE: 28-Feb-20
ORGANIZATION CODE: 070010100000		FISCAL YEAR: FY 2020	
PURPOSE: Program Support Fund for the implementation of various activities under the Madrasah Education Program.			
To: The Regional Director Regional Office - VIII Candugue, Palo, Leyte 007010300008			Region: 8
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance Subsidy - Subsidy to Regional Offices/Staff Bureaus		MOOE 5021407000	530,000.00
AMOUNT IN WORDS: *** Five Hundred Thirty Thousand Pesos Only ***			Total: <u>530,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

SELWAN C. BRIONES
Supervising Administrative Officer
OIC, Budget Division

RECOMMENDING APPROVAL:

RAMON MEL G. ARCEDE
Assistant Secretary
Office of the Assistant Secretary for Finance

APPROVED:

ANNA L. A. SEVILLA
Undersecretary
Office of the Undersecretary for Finance

ARRANGEMENTS

REGIONAL OFFICES (ROs) AC-20-BLD-SID-MEP-001

Regions	No of School Implementers Per Division	Summary of PSF for the Division	Summary of PSF for the Region	Total Allocation Per Region	
Region I	15	450,000	150,000	600,000	✓
Region II	12	300,000	150,000	450,000	✓
Region III	53	940,000	200,000	1,140,000	✓
Region IV-A	48	730,000	200,000	930,000	✓
Region IV-B	43	310,000	200,000	510,000	✓
Region V	17	600,000	150,000	750,000	✓
Region VI	15	380,000	130,000	510,000	✓
Region VII	47	710,000	200,000	910,000	✓
Region VIII	10	400,000	130,000	530,000	✓
Region IX	157	920,000	200,000	1,120,000	✓
Region X	213	760,000	200,000	960,000	✓
Region XI	108	900,000	200,000	1,000,000	✓
Region XII	261	1,260,000	200,000	1,460,000	✓
Caraga	33	550,000	200,000	750,000	✓
CAR	7	130,000	130,000	260,000	✓
NCR	95	1,060,000	200,000	1,260,000	✓
TOTAL	1134	10,400,000	2,840,000	13,140,000	



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BUDGET DIVISION - FINANCE SERVICE
CENTRAL OFFICE
DepED Complex, Meralco Avenue, Pasig City
Philippines 1600



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA165 310300100004000 - Current Appropriations Madrasah Education Program		REFERENCE: FY 2020 GAAAO dated 1/6/2020	SUB-ALLOTMENT RELEASE ORDER NO.: OSEC-8-20-0251
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 28-Feb-20
ORGANIZATION CODE: 070010100000		FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirement for compensation allowances of Asatids handling Alive Classes.			
To: The Regional Director Regional Office - VIII Candahug, Palo, Leyte 007010300008			Region: 8
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Regional Offices/Staff Bureaus		MOOE 5021407000	1,872,000.00
AMOUNT IN WORDS: *** One Million Eight Hundred Seventy Two Thousand Pesos Only ***			Total: 1,872,000.00
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Regional Division School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

SELWYN C. BRIONES
Supervising Administrative Officer
OJC, Budget Division

RECOMMENDING APPROVAL:

RAMON H. G. ARCEDE
Assistant Secretary
Office of the Assistant Secretary for Finance

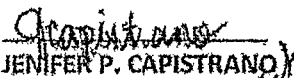
APPROVED:

ANNA LYN M. SEVILLA
Undersecretary
Office of the Undersecretary for Finance

Madrasah Education Program
Summary of Allocation Funds for Asatidz Compensation Allowance
to be Downloaded Per Region (2019)
(Php6,000 x 12 months/Asatidz)

Region	No. of Asatidz	Allocation for Asatidz Allowance
Region I	11	792,000
Region II	15	1,080,000
Region III	57	4,104,000
Region IV-B	78	5,616,000
Region V	41	2,952,000
Region VI	18	1,296,000
Region VII	138	9,936,000
Region VIII	26	1,872,000
Region IX	476	34,272,000
Region X	517	37,224,000
Region XI	108	7,776,000
CARAGA	32	2,304,000
CAR	54	3,888,000
NCR	149	10,725,000
TOTAL	2182	157,101,000

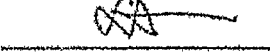
Prepared by:


JENIFER P. CAPISTRANO
 Senior EPS, BLD-SID

Endorsed by:


JOHNEL A. AGUILERA
 Supervising EPS, BLD-SID

Recommending Approval:


JOSE D. TUGUINAYO, JR
 Chief, EPS, BLD-SID

Approved by:


LEILA P. AREOLA
 Director, IV
 BLD



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DEPARTMENT OF EDUCATION
BUDGET DIVISION - FINANCE SERVICE
CENTRAL OFFICE
DepEd Complex, Marikina Avenue, Pasig City
Philippines 1600



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA365 310300100004000 - Current Appropriations Madrasah Education Program		REFERENCE: FY 2020 GAAAO dated 1/6/2020	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-8-20-0267
		LEGAL BASIS: Republic Act No. 11465 - FY 2020-GAA	DATE: 28-Feb-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010100000		FISCAL YEAR: FY 2020
PURPOSE: <i>Funding requirement for Instructional Materials (IM's) allowances of Asatids handling Alive Classes.</i>			
To: The Regional Director Regional Office - VIII Candahug, Palo, Leyte 007010300008			Region : 8
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Regional Offices/Staff Bureaus		MOOE 5021407000	130,000.00
AMOUNT IN WORDS: *** One Hundred Thirty Thousand Pesos Only ***			Total: 130,000.00
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

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Supervising Administrative Officer
OIC, Budget Division

RECOMMENDING APPROVAL:

RAMON FIEL G. ABCEDE
Assistant Secretary
Office of the Assistant Secretary for Finance

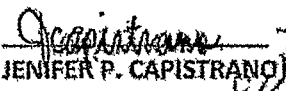
APPROVED:

ANNALYN M. SEVILLA
Undersecretary
Office of the Undersecretary for Finance

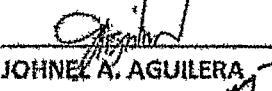
Madrasah Education Program (MEP)
Summary of Allocation Funds for Instructional Materials
to be Downloaded Per Region
(Php500 x 10 months/Asatidz)

Region	No. of Asatidz	Allocation for Asatidz Allowance
Region I	11	55,000
Region II	15	75,000
Region III	57	285,000
Region IV-B	78	390,000
Region V	41	205,000
Region VI	18	90,000
Region VII	138	690,000
Region VIII	26	130,000
Region IX	476	2,380,000
Region X	517	2,585,000
Region XI	108	540,000
CARAGA	32	160,000
CAR	54	270,000
NCR	149	745,000
TOTAL	2182	10,910,000

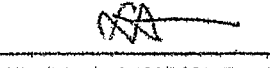
Prepared by:


JENIFER P. CAPISTRANO
 Senior EPS, BLD-SID

Endorsed by:


JOHNEL A. AGUILERA
 Supervising EPS, BLD-SID

Recommending Approval:


JOSE D. TUGUINAYO, JR
 Chief, EPS, BLD-SID

Approved by:


LEILA H. AREOLA
 Director, IV
 BLD