



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

September 16, 2020

REGIONAL MEMORANDUM

No. **494**, 2020

**STATUS OF THE 2019 DISASTER PREPAREDNESS AND RESPONSE PROGRAM FUNDS
DOWNLOADED TO REGION AND SCHOOL DIVISIONS**

To: Schools Division Superintendents
RO Finance Division Chief
RO ESSD Division Chief
Regional and Division Budget Officers
Regional and Division DRRM Coordinators
All Others Concerned

- Attached herewith is a letter from the Director IV of the Disaster Risk Reduction and Management Service (DRRMS) of the Department of Education, Central Office requesting the Region and Division Offices to submit status on the utilization of the 2019 Disaster Preparedness and Response Funds.
- The objective, time frame, template to be used are stipulated in the attached Letter. Further, the Region and Division Budget Officers and DRRM Coordinators are expected to collaborate in making the report to be submitted to the Regional Office on or before September 21, 2020 through this email: essd.region8@deped.gov.ph.
- The Finance Division Chief, ESSD Chief and Schools Division Superintendents are enjoined to facilitate the submission of the report on the date stated in this Memorandum.
- Immediate dissemination of and strict compliance with this Memorandum are desired.


RAMIR B. UYTICO EdD, CESO IV

Director IV 

Enclosures: Letter from DRRMS, DepEd CO

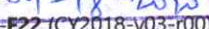
References: None

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

2019	DPRP	Status
ESSD-DRRM-EPF		



Government Center, Candahug, Palo, Leyte
(053) 323-3156 | region8@deped.gov.ph
ISO 9001:2015 Certified

DepEd RO8 ATA-F22 (CY2018-V03-R00) Page 1 of 1
Date / Tracking No. 

DEPARTMENT OF EDUCATION
REGION VIII, EASTERN VISAYAS
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signature  LEAD



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
DISASTER RISK REDUCTION AND MANAGEMENT SERVICE

Rm206MABINI BLDG., DEPED COMPLEX, MERALCO AVENUE, PASIG CITY

Tel. Nos. +632-8635-3764; +632-8637-4933

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Email address: drrmo@deped.gov.ph



10 SEPTEMBER 2020

REGIONAL DIRECTORS
REGIONAL DRRM COORDINATORS
REGIONAL BUDGET OFFICERS

Dearest Sirs/Mesdames:

Greetings of peace!


This refers to the Management Letter on the Audit of the Department of Education for C.Y. 2019 dated 31 July 2020 from the Commission on Audit (COA).

Following the audit of the accounts and operations of DepEd conducted by the COA Audit Team, significant observations and recommendations were presented. One of which is the budget utilization of DepEd programs. The Audit team recommends the maximized utilization of allotments and feasible budget plan for the 2019 funds.

On this regard, the DRRMS requests the status of 2019 Disaster Preparedness and Response Program funds downloaded to all regions. Kindly accomplish the template attached herewith (Annex A) and submit on or before 20 September 2020 with subject title: *[FOR SUBMISSION] 2019 DPRP Funds_Status Report_(your region)* to DRRMS at drrmo@deped.gov.ph, copy furnished Jo Anne Acaso at jo.acaso@deped.gov.ph.

Thank you very much.

Sincerely yours,


RONILDA R. CO
Director IV

DEPARTMENT OF EDUCATION
REGION VII - CEBU DIVISION OFFICE
RECEIVED
9-15-2020 / #5139
Date: 9-15-2020 No. 11:35 PM
Amo Amante V. EUSTO
OFFICE OF THE DIRECTOR IV
Date and Time Received: 9-15-20-11:30 Signature: [Signature]
Date and Time Released: 9-15-20-11:30 Signature: [Signature]

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ANNEX A

STATUS OF FY 2019 DISASTER PREPAREDNESS AND RESPONSE FUNDS AND ACTION PLAN OF REGIONS

Regions	Status as of Dec. 31, 2019			Updates as of Sept. 11, 2020			
	Allotments	Obligations	*Balances	Reason/s for Balances	Obligations	Balances	Actions Taken/To be Taken to Obligate Funds Within 2020
CAR	11,086,200.00	10,621,966.53	464,233.47				
NCR	14,719,317.00	14,020,301.47	699,015.53				
Region I	12,446,900.00	10,711,310.21	1,735,589.79				
Region II	24,143,372.04	19,649,240.94	4,494,131.10				
Region III	24,356,450.00	22,782,412.68	1,574,037.32				
Region IV-A	16,434,800.00	15,260,786.41	1,174,013.59				
Region IV-B	8,290,850.00	6,719,516.02	1,571,333.98				
Region V	21,079,326.32	16,880,931.89	4,198,394.43				
Region VI	19,689,395.00	15,374,215.00	4,315,180.00				
Region VII	18,671,215.00	17,378,119.52	1,293,095.48				
Region VIII	19,309,500.00	18,361,566.22	947,933.78				
Region IX	10,285,750.00	8,747,843.36	1,537,906.64				
Region X	12,215,350.00	10,481,088.50	1,734,261.50				
Region XI	40,943,282.90	17,793,755.90	23,149,527.00				
Region XII	73,936,944.80	51,369,716.84	22,567,227.96				
Region XIII	11,420,900.00	10,294,887.57	1,126,012.43				
TOTAL	339,029,553.06	266,447,659.06	72,581,894.00				

*Based on Status of Appropriations, Allotments, Obligations, Disbursements and Balances (SAAODB) report as of 31 December 2019

Prepared By:

(DRRM Coordinator)

Certified By:

(Budget Officer)