

### Republic of the Philippines

## Department of Education

**REGION VIII - EASTERN VISAYAS** 

March 31, 2022

#### **REGIONAL MEMORANDUM**

No. 294

, 3 2022

## PARTICIPANTS IN THE CONDUCT OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) NATIONAL WORK CONFERENCE FOR FY 2022

To: Schools Division Superintendents

SBFP Division Focal Persons

SBFP TWG

All Others Concerned

- 1. Attached is an Unnumbered OASPA Memorandum dated March 25, 2022 from Atty. Salvador C. Malana III, Assistant Secretary for Procurement and Administration, and Lope B. Santos III, Director IV, announcing the conduct of the School-Based Feeding Program (SBFP) National Work Conference for FY 2022.
- 2. In view of this, the following personnel have been identified as the official participants of the Region for the face-to-face activity:

Name	Division/Office
Adara Lourdes Luaton	ESSD-SHS Regional Office
Jeanne Araneta	Baybay
Girlie Cagnan	Biliran
Ma. Theresa Amidar	Borongan
Adrian Marie Nuevo	Calbayog
Sandra Galitan	Catbalogan
Linalyn Almo	Eastern Samar
Riza Suyom	Leyte
Charlotte Sumaya	Maasin
Camelia Nemil	Northern Samar
Karen Denaya	Ormoc
Ivy Yalung	Samar
Cherry Fe Aroy	Southern Leyte
Dorothy Antoni	Tacloban



- 3. Other members of RO/SDO SBFP Technical Working Group such as the Finance Officers, Legal Officers, BAC Members, and other health personnel are also invited to attend virtually.
- 4. Online registration for virtual participants will start on April 6, 2022, through the link <a href="https://bit.ly/2022-National-Work-Conference-REG">https://bit.ly/2022-National-Work-Conference-REG</a>. The registration of participants at the venue shall start at 1:30 PM. All participants are expected to be present on time for the Opening Program.
- 5. The Schools Division Superintendents shall prepare/issue a Travel Authority for the participants in accordance with DepEd Order No. 022, s. 2019 and RM No. 532, s. 2019.
- 6. Other information relative to the above subject is stipulated in the attached Memo.
- 7. Travel and other incidental expenses of the participants shall be charged from the SARO downloaded to the Region and, in case the downloaded fund is not sufficient, to their respective local funds, subject to usual government accounting and auditing rules and regulations.
- 8. Immediate dissemination of and compliance with this Memorandum are desired.

EVELYN R. FETALWERO, CESO IV
Regional Director

Enclosures: As stated References: As stated

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

PROGRAM SBFP WORK-CONFERENCE

ESSD-SHS-ALSL

(053) 323-3156 | region8@deped.gov.ph DepEdRO8 ATA-**F**2



### Republic of Philippines

# Department of Education OFFICE OF THE ASSISTANT SECRETARY FOR PROCUREMENT AND ADMINISTRATION

MEMORAN	NDUM
OASPA-	-

TO:

REGIONAL DIRECTORS

Regions 1- XII, CARAGA OAR, & NCR

FROM:

Atty. SALVADOR C. MALANA III

Assistant Secretary for Proceeding and Administration

LOPE B. SANTOS III

Director IV New

SUBJECT:

CONDUCT OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP)

NATIONAL WORK-CONFERENCE FOR FY 2022

DATE:

MARCH 25, 2022

This has reference to the conduct of the School-Based Feeding Program (SBFP) National Work-Conference for FY 2022, as follows:

Batch/Venue/Date	Regions Involved	Check-in Date & First Meal	Check-out Date & Last Meal	
1 - Manila/ April 25-28, 2022	Regions 1, 2, 3, & CAR	April 25/Lunch	April 28/Breakfast	
<b>2 -</b> Tanza/ May 2-5, 2022	Regions 4A, 4B, 5, & NCR	May 2/Lunch	May 5/Breakfast	
3 - Cebu City / April 18-21, 2022	Regions 6, 7, & 8	April 18/Lunch	April 21/Breakfast	

3/20/22 3:17 PM

OFFICE OF THE ASSISTANT SECRETARY FOR PROCUREMENT AND ADMINISTRATION



## Republic of Philippines

# Department of Coucation OFFICE OF THE ASSISTANT SECRETARY FOR PROCUREMENT AND ADMINISTRATION

<b>MEMORAN</b>	DUM
OASPA-	2

TO:

REGIONAL DIRECTORS

Regions I- XII, CARAGA CAR, & NCR

FROM:

Atty. SALVADOR C. MALANA IN

Assistant Secretary for Progrement and Administration

LOPE B. SANTOS III

SUBJECT:

CONDUCT OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP)

**NATIONAL WORK-CONFERENCE FOR FY 2022** 

DATE:

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<b>3</b> - Cebu City / April 18-21, 2022	Regions 6, 7, & 8	April 18/Lunch	April 21/Breakfast		
<b>4</b> - Cebu City / April 20-23, 2022	Regions 9, 10, & Caraga	April 20/Lunch	April 23/Breakfast		
5 - General Santos City/ May 24-27, 2022	Regions 11 & 12	May 24/Lunch	May 27/Breakfast		

The activity aims to present the SBFP Supplemental Guidelines and Implementation Plan for FY 2022; present relevant Procurement Guidelines applicable to SBFP;

gather the consolidated Implementation Plan by each Region, including their issues and concerns; and gather program updates from partner-agencies such as NDA, PCC, and DOST-FNRI.

It is respectfully requested that the participants be advised on the following:

- Participants to the Work-Conference are the Regional SBFP Focal Persons (1), Schools Division SBFP Focal Person for NFP or Milk (1). Other members of the RO/SDO Technical Working Group such as Finance Officers, Legal Officers, BAC Members, and other health personnel are also invited to attend virtually.
- 2. On-line registration of participants is requested starting April 6, 2022 by accessing <a href="https://bit.ly/2022-National-Work-Conference-REG">https://bit.ly/2022-National-Work-Conference-REG</a>. The actual registration of participants at the venue shall start at 1:30pm on the date of arrival, lunch will be served. All participants are expected to arrive in time for the Opening Program.
- 3. Funds for traveling expenses shall be downloaded to the Regional Offices. It is requested that the RO/SDO augment any fund shortages that may occur subject to the usual accounting and auditing rules and regulations. May we also request the RO to send a Certificate of Acceptance for the downloading of transportation expenses and a List of Confirmed Participants to be submitted on or before April 4, 2022 thru email at sbfp@deped.gov.ph.
- The Regional SBFP Focal Persons are requested to present the Status of SBFP Implementation and their FY 2022 Implementation Plans using the attached template.
- 5. Participants are advised to be ready with their vaccination and/booster cards. Conduct of antigen testing shall be done at the venue. They are also requested to bring their face masks for the duration of the activity, bring their own sanitizers, and still observe health protocols against COVID-19. However, participants are discouraged from attending the activity if exposed to a COVID-positive or if symptoms of COVID-19 are already being experienced.

Attached is the Bulletin of Information for ready reference. For further details, Ms. Mei-Ling V. Duhig, or Mr. Ferdinand M. Nuñez, BLSS-SHD, may be contacted at cellphone no. 0923-871-5146 or 0917-5620849 or email at sbfp@deped.gov.ph.

## SCHOOL-BASED FEEDING PROGRAM NATIONAL WORK-CONFERENCE (Batch 1 to 5)

April 18-21/April 20-23/April 25-28/ May 2-5//May 24-27, 2022

#### BULLETIN OF INFORMATION

#### I. RATIONALE:

The Department of Education through the Bureau of Learners Support Services – School Health Division (BLSS-SHD) continues to implement the School-Based Feeding Program (SBFP) nationwide in accordance with the General Appropriations Act (GAA) for FY 2022 and in compliance with Republic Act No. 11037 "Masustansyang Pagkain para sa Batang Pilipino Act".

RA 11037 or the "Masustansyang Pagkain Para sa Batang Pilipino Act", signed by President Duterte on June 20, 2018, constitutes the primary statutory basis for the SBFP. The law aims to implement programs that sustain and improve the health of school children thru the SBFP.

For FY 2022, the implementation of SBFP shall be done within School Year 2021-2022 within the months of April to June 2022. This shall entail a rigorous program and procurement planning in order to meet the target implementation period. DepEd Order No. 31, s. 2021 is the main reference for this year's implementation and its Supplemental Guidelines for FY 2022.

The proposed conference shall focus on the presentation and discussions on the Supplemental Guidelines and the Implementation Plan for FY 2022 and presentations by each Region on their SBFP Implementation for FY 2022. There are also updated procurement guidelines relevant to the implementation of SBFP, such as the Sagip Saka Act, GPPB Resolution No. 18-2020, and the Revised Community Participation Guidelines, which have to be discussed with the Program Focal Persons. Partner-agencies such as the National Dairy Authority (NDA), Philippine Carabao Center (PCC), and DOST-Food and Nutrition Research Institute (DOST-FNRI) shall also present their updates on SBFP-related information.

Hence, for FY 2022, the SBFP National Work-Conference is deemed necessary.

#### II. OBJECTIVES:

The activity aims to:

- present the SBFP Supplemental Guidelines and Implementation Plan for FY 2022;
- 2. present relevant Procurement Guidelines applicable to SBFP;
- 3. gather the consolidated Implementation Plan by each Region, including their issues and concerns; and
- 4. gather program updates from partner-agencies such as NDA, PCC, and DOST-FNRI.

#### III. DATES AND VENUES:

ватен	VENUE & DATE	NO. OF PARTICIPANTS & STAFF		
1		55		
(Regions 1, 2,   3, & CAR)	Manila/ April 25-28, 2022	27		
		82		
	· · · · · · · · · · · · · · · · · · ·	62		
2	Tanza/ May 2-5, 2022	27		
(Regions 4A, 4B, 5, & NCR)	, , , , , , , , , , , , , , , , , , , ,	89		
		55		
<b>3</b> (Regions 6, 7, & 8)	Cebu City / April 18-21, 2022	27		
		82		
		37		
4 (Regions 9,	Cebu City / April 20-23, 2022	27		
10, & Caraga)		64		
ŀ		21		
5 (Danis, 11 %	General Santos City/ May 24- 5 27, 2022	27		
(Regions 11 & 12)	± 1 1 € V 44 €	48		
TOTAL:		365		

### IV. PARTICIPANTS

- SBFP Focal Persons from the ROs and SDOs
- SBFP TWG member from SDO
- Representatives from NDA, PCC, and FNRI
- SBFP National Technical Working Group

#### V. BUDGET ESTIMATES

Please see attached file

# VI. INDICATIVE SCHEDULE OF ACTIVITIES

Day 1

Time Activity		In-Charge		
1:30-3:30pm	Arrival & Settling-in Registration	Secretariat		
3:30-4:00pm	Opening Program - National Anthem - Prayer - Welcome Remars Orientation on the Mechanics	Officer of the Day		
4:00-5:00pm	The SBFP Financial Management and Policies	U/Sec. Anne M. Sevilla		

Day 2

Time	Activity	In-Charge		
8:00-8:30am	Preliminaries	1		
8:30-9:30am	Presentation of Supplemental Guidelines Presentation of the Implementation Plan for FY 2022	Dr. Maria Corazon C. Dumlao		
9:30-10:00am	Open Forum	SBFP-NTWG		
10:00- 10:15am	Nutrition Break			
10:15- 11:15am 11:15- 12:00nn	Presentation of Updates by NDA, PCC, and FNRI Open Forum	NDA, PCC. & FNRI		
12:00-1:00pm	Lunch Break	1		
1:00-3:00pm	Presentation on Procurement Guidelines	OASPA/Procurement Service		
3:00-3:15pm	Nutrition Break			
3:15-4:00pm	Presentation on Procurement Guidelines	OASPA/Procurement Service		
4:00-5:00pm	Open Forum	i		

Day 3

Time	Activity	In-Charge		
8:00-8:30am	Preliminaries			
8:30-9:30am	Presentations on Central Kitchen	Selected SDOs		
9:30-10:00am	Open Forum			
10:00- 10:15am	Nutrition Break	\$ :		
10:15- 11:15am	Regional/SDO Presentations on SBFP Status	Regional SBFP Focal Persons		

Time	Activity	In-Charge
11:15- 12:00nn	Open Forum	
12:00-1:00pm	Lunch Break	
1:00-2:30pm	Regional/SDO Presentations on SBFP Status	
2:30-3:00pm	Open Forum	
3:00-3:15pm	Nutrition Break	
3:15-4:30pm	Regional/SDO Presentations on SBFP Status	
4:30-5:00pm	Open Forum	
5:00-5:30pm	Wrap-Up/Synthesis/Agreements	
5:30-6:00pm	Closing Program	

Day 4

Time	Time Activity In-Ch			
7:00-10:00am	Breakfast			
10:00am	Check-out			

AMOUNT: PhP1,088,760.00		Incidental			1	Breakdown		
Items/ Particular	Unit Cost	Expenses (20% x	No. Of Pax	No. Of Days	Amount	Downloadin g	Direct Payment	Cash Advance
BOARD & LODGING	2.000.00		82	3.5	574,000.00	574,000.00		
Antigen Testing	500.00		82	2	82,000,00	82,000,00		
TRANSPORTATION EXPENS					656,000.00			
RO - 1 pax per Region				-				
SDO - 1 pax per Schools Division								
Batch 1								
Region I	4,360.00	880.00	15		77,700.00	77,700,00		
Region II	7,300.00	880.00	9		73,620.00	73,620.00		
Batanes	16,300.00	880,00	i		17,180,00	17,180,00		
Region III	3,600.00	880.00	21		94,080,00	94,080.00		
CAR	3,700.00	880,00	9		41,220,00	41,220.00		
Total number of pax			55		303,800.00			
OASPA	2,800.00	880.00	5		18,400.00		18,400.00	
BLSS-OD	2,800.00	880,00	4		14,720.00		14,720.00	
BLSS-SHD	2,800.00	880.00	10		36,800.00		36,800.00	
DepEd-IWG (Budget,	2,800,00	880,00	5		18,400.00		18,400.00	
Inter-Agency TWG (NDA,	2,800,00	880.00	3		11,040,00		11,040.00	
Total TEV for CO & RPs			27		99,360,00			
SUPPLIES AND	300.00		82		24,600.00	24,600.00		
CONTINGENCY	5,000,00				5,000,00			5,000.0
TOTAL:					1,088,760.00	984,400.00	99,360,00	5,000.0

Prepared by:

Recommending Approval:

MARIA CORAZON C. DUMLAO, MD, MPH Chief, School Health Division, BLSS

FERDINAND M. NUNEZ Workshop Coordinator

Approved by:

LOST B. SANTOS III

Office of the Director IV. Bureau of Learner Support Services

BUDGET ESTIMATES
ACHA UN - SCHOOL-BASED FEEDING PROGRAM (SBFP) NATIONAL WORK-CONFERENCE (Baseb 2)

VENUE DA Tunza May 2-5, 2022 AMOUNT: PhP1,227,880,00

		Incidental				Breakdow n		
	1	Expenses		1		Downlandin (1944)	Direct	Cash
items/ Particular	Unit Cost	120% i x	No. Of Pax	No. Of Days	Amount	L K	Payment	Advance
BOARD & LODGING	2.000,00		80	3.5	623,000.00	623,000,00		
Antigen Testing	500.00		89	2	89,000,00	89,000,00		
TRANSPORTATION EXPE	١٩ :						:	
RO - I pax per Region							i i	
SDO - 3 pax per Schools Divisi-	(1I)							
Batch 2								
Region IV-A	3,306,000	880,00	22		91,960,09	91,380,00		
Region IV-R	8,300,00	880 00	(		55,086,00	55,080,00	}	
Palawan and PPC	[0,300,00]	SSG <sub>i</sub> (ii)	2		22,360 00	22,360,00	Ī	
Region V	9,306,60	880,00	14		142,520,00	142,520,000	i	
NCR	2,900,000	880,00	: 8		68,040,00	6×,040,00		
Total number of par			62		379,966,966			
OASPA	2.980,00	830,00	5		19,3(m (#)		19,300,00	
BLSS-00	2.980.00	880,00	-1		15,440,00		15,440,00	
BESS-SHD	2.980,00	880,60	j (		38,600.43	1	38,600,00	
Depf.d-TWG (Budget:	2,980,00	889,00			[5-]5-R-;00		[9,76a),(H)	
Inter-Agency TWG (NDA)	7,980,00	SSU,GB			1,580.00		11,580.00	
Total IEU to: CO & RI's			27	1	194 220.00			
SUPPLIES AND	300.06		886		26,700,60	26,700,00	:	
CONTINGENCY	5,000,00				5,000,00		(	5,000,00
TOTAL:					1.227,880.00	1.118,660.00	104,220.00	5,000.00
Prepared by:			Reco	mmending App	roval:			1,227,880,00

738,786,96

MARIA CORAZION C. DEMI AO, MD, MPB Chief Sensor Hough Division BLSS

CERDINANDA NUNEZ Berkshop Coordinatos

Approved by:

LOVE B. SAN 10S IN

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#### BUDGET ESTIMATES

ACTIVITY: SCHOOL-BASED FEEDING PROGRAM (SBFP) NATIONAL WORK-CONFERENCE (Baseh 3)

VENUE DA Cebe City - April 18-21, 2022 AMOUNT PhP1/374,640.00

	1	Incidental				Breakdown		
		Expenses				Downloadin	Direct	Cash
Items/ Particular	Enit Cost	$(20\%)_{0.X}$	No. Of Pax	No. Of Days	Amount.	g	Payment	Advance
BOARD & LODGING	2,800.00		82	3.5	574,000.00	574,000.80	1	<del></del>
Antigen Testing	500,00		82	2	82,000,00	83,000.00		
TRANSPORTATION EXPENS								~
RO - I pax per Region								
SDO - 3 pax per Schools Division								· · · · · · ·
Batch 3								
Region VI	7,000,00	770,00	.11		162,110,00	162,120,00		·
Region VII	2,800,00	220.08	20		54,499,00	54,400 00	:	
Region VIII	8,500,00	720-00	14		129,680,00	129,080,00	[	
Total number of pas			5.5		345,606,00			
OASPA	12,000,00	7,36,60	.5		63,600,00		63,600,00	
BLSS-OD	12,000.00	720,60	1		50,850 00		50,889,00	
BLSS-SHD	12,000,00	730.00	.0		127,200 00		127,300,00	
DepEd-TWG (Budger,	12,000,00	720,00			គ3.ei#i អ៊		63,600,00	
Inter-Agency TWG (NDA,	12,006.00	726,00			.28 <sub>1</sub> (60,46)		38, [66,00	
Total TEV for CO & RPs			27		الافراد الوجوري ليسكر			
SUPPLIES AND	36(6,50)		82		24,696,00			
CONTINGENCY	5,600,00				5,056,90			5,000.00
TOTAL:					1.374,649,00	1.026,200,00	343.446.00	5,000.00
Prepared in:			Reces	maending App	nova.			

MARIA CORAZÓN É, DUMLAO, MD, MPH Oldef School Health Diseaun, BLSS

FERDINAND M. NUNEZ Borkshop Coordinator

Approved by:

Uppe B. SANTOS III

Onlice of the Director II Buresia a Learner Support Services

#### BUDGET ESTIMATES

ACTIVITY: SCHOOL-BASED FFEDING PROGRAM (SBFP) NATIONAL WORK-CONFERENCE (Batch 4) VENUE: DA Cebu City: April 20-23, 2022 AMOUNT: PhP1.211.780.00

		Tecidental				Breakdown		
		Lapeuses				Duw nioadin	Direct	Cash
ltems/ Particular	Luit Cost	(20° a x	No. Of Pax	No. Of Days	Amount	i g	Payment	Advance
BOARD & LODGING	2,000,00	,	(4.4	3,5	448,000 00	448,000.00		
Antigen Testing	ខ្ពុំរស់វិមិខ		64	2	64'(#)(1'04)	64,000,00		
TRANSPORTATION EXPENS								
RO - I pax per Region								
SDO - 3 pax per Schools Drusier	?		27127142					
Batch 4								
Region IX	8,000,00	720,00	1.		*S,485,00	8,480,00	-	
Кедіон Х	9,509.9h	77(400)	1.5		153,360,00	155,300,00		
Сатора	1,000.00	720,00	1.3	T	100,360,00	(00,360,00		
Total number of pas					332,740.00			
OASPA	13.1800(4)0	720,00			63,600,00		63,500.00	
BI SS-OD	11,000,000	720 60	4		30,886,00		50,880.06	
BLSS-SHD	: 1,000 00	7,20,00	16		127,200 do		127.200.00	
DepEd-TWG (Budget,	£2 (906,00	720 00			p3_60mH-	. 1	63,500.00	
Inter-Agency TWG (NDA:	12.060.00	730,00		i	38,7666.00		38,756 00	
Total TE) for CO & RPs	}				343,446 मा			
SUPPLIES AND	300,00		ń		[9,246 (n)	19,200.06		
CONTINGENCY	5,364,00		:		2(0)(44)(37)		i	5,000,0
TOTAL:				1	1,211,780,00	863,340,00	343,440,00	5,000,0

LOFE B. SANTOS HI
Office in the Disection W. Gurcan of London Summer Surviver

Prepared by:

Recommending Approval:

Sould 12 FERDINAND MUNENEZ Workshop Coordinator

Approved by:

MARIA CORAZON C. DUMIAO, MD. MPH Clife, Subani Hendh Divisian, BLSS

BUDGET ESTIMATES
ACTIVITY: SCHOOL-BASED FEEDING PROGRAM (SBFP) NATIONAL WORK-CONFFRENCE (Batch 5)
VENUE: DA General Santos City: May 24-27, 2022
AMOUNT: PhP857,600.00

Items: Particular	i	Incidental Expenses (20% v	No. Of Pax	No. Of Days	Amount	Breakdow <b>n</b>		
	Unit Cost					Downloadin g	Direct Payment	Cash Advance
BOARD & LODGING	2,080.00		48	3.5	336,000.00			
Antigen Testing	500,00		-18	2	48,000,00	48,000,00		
TRANSPORTATION EXPE	<b>\3</b>							
RO - I pax per Region								···
SDO - 3 pax per Schools Divisi	GT:					· · · · · · · · · · · · · · · · · · ·		
Baich 4						1		
Region XI	3,800,00	(4)(),()()	12		52,800,00	52,806,00		
Region XII	3,800,00	600,00	1)		39,600,00	39,600,00	~	
Total manber of pax			27		92,400 00			
OASPA	12,800,00	6(i(j,H)	5		6°,000,06		67,000,00	
BLSS-OD	(2,800,00	600 00	4		53,600,00		53,600,00	
BESS-SHD	12,800.00	600,00	10		134,000 00		334,000,00	
DepEd-TWG (Budget,	2,800,00	600,00	5		67,000.00		67,000.00	
Inter-Agency TWG (NDA:	: 2 Sub_00	600.00	. 3		40,200,00	1	40,200 00	
Total TEV for CO & RPs			T =		351,890.00	<del> </del>		
SUPPLIES AND	.500,00		48		14,400,00	<del></del>		
CONTINGENCY	5,960,60	-			5,000,00	·		5,000,0
TOTAL:				<del>                                     </del>	857,600.00	<del></del>	361,800.00	5.000.0

Prepared by:

Reconstanting Approval.

AGGLAF AR FERDINAND M. NUNF/ Workshop Coordinates

MARIA CORAZON C. DUMI AO MD, MPH. Cinef Scion: Health Disisian, BLSS

LOFE B. SANTOS III
O'des of the Director IV. Bassau of Learner Support Services