



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

June 21, 2024

**REGIONAL MEMORANDUM**

No. **709** s. 2024

**REPORTS FROM GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS) ON  
LOAN REMITTANCES OF IMPLEMENTING UNITS – SECONDARY  
SCHOOLS WIT BELOW 90% THRESHOLD**

To: Schools Division Superintendents  
School Heads of Implementing Unit Secondary  
All Others Concerned

1. Attached is Memorandum OUF-2024-0420 with the subject: **Reports from Government Service Insurance System (GSIS) on Loan Remittances of Implementing Units – Secondary Schools with Below 90% Threshold.**
2. The Schools Division Superintendents shall ensure accurate and updated data loan remittances of the Implementing Units – Secondary Schools.
3. Immediate dissemination of and strict compliance with this Memorandum are desired.

  
**EVELYN R. FETALVERO CESO IV**  
Regional Director 

Enclosure: As stated

Reference: As stated

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

GSIS

LOAN

PREMIUMS

REMITTANCES

AD-PS-EDR



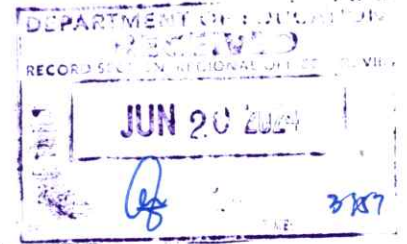
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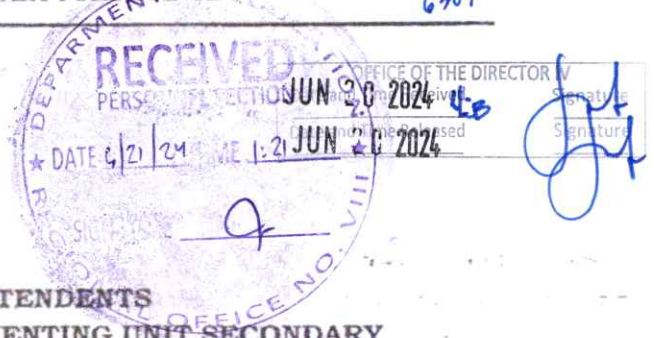
Republic of the Philippines  
Department of Education

OFFICE OF THE UNDERSECRETARY FOR FINANCE

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MEMORANDUM  
OUF-2024-0420  
June 5, 2024



TO : REGIONAL DIRECTORS  
SCHOOL DIVISION SUPERINTENDENTS  
SCHOOL HEADS OF IMPLEMENTING UNIT SECONDARY SCHOOLS

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Sevilla Annalyn Macam  
Date: 2024.06.07  
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FROM : ANNALYN M. SEVILLA  
Undersecretary for Finance

SUBJECT : REPORTS FROM GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS) ON LOANS REMITTANCES OF IMPLEMENTING UNITS - SECONDARY SCHOOLS WITH BELOW 90% THRESHOLD

As part of our continuous effort to ensure the accuracy and proper management of Government Service Insurance System (GSIS) loan remittances, we are initiating a comprehensive review of all related transactions nationwide. Chiefs of Administrative Service and/or Finance Service are hereby instructed to validate the GSIS loan remittance data for accuracy. Any discrepancy should be investigated, and a detailed report prepared.

The report should include any discrepancies found, actions taken to address these issues, and recommendations for preventing future discrepancies. Additionally, provide technical assistance to concerned divisions, personnel in your Regional Office and implementing units, including training and resources to enhance the accuracy and efficiency of the remittance process. Please designate a focal person to oversee this initiative and liaise with the Central Office.

Furthermore, submit updated data of loan remittances from your regional offices to ensure the integrity and accuracy of our financial records.

The validation report, including updated loan remittance data and recommendations, should be submitted to the Central Office every 30<sup>th</sup> day of the



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month. Additionally, a summary of your action plan and timeline is requested on a quarterly basis.

The Central Office is committed to supporting your team throughout this process. Should you have any questions or need further clarification, please contact Elmer B. Enriquez at 8633-7248 or at [fs.eamd@deped.gov.ph](mailto:fs.eamd@deped.gov.ph).

Thank you for your cooperation and dedication to maintaining the integrity of our financial processes.

