



Republic of the Philippines
Department of Education
 REGION XI
SCHOOLS DIVISION OF DAVAO DE ORO



Office of the Schools Division
 Superintendent

July 3, 2023

DIVISION MEMORANDUM
 No. **569**, s. 2023

**PROVISION OF FUNDS FOR THE CLEAN-UP AND MINOR REPAIR OF SCHOOLS
 AFFECTED BY THE MW 6.0 DAVAO DE ORO EARTHQUAKE (BATCH 2)**

**To: Public Elementary and Secondary School Heads
 All other concerned**

1. DepEd Division of Davao de Oro has received provision of Funds for clean-up and minor repair to schools with Infrastructure and Non-infrastructure damages due to by MW 6.0 Davao de Oro Earthquake to batch (1) through the issuance of Sub-Allotment Release Order No. OSEC-11-23-2649 (**Annex A**).
2. In this Connection, the indentified school is instructed to prepare the Work and Financial Plan (WFP), which must adhere to existing government budgeting, accounting, and auditing rules and regulation.
3. The use of the said fund shall be consistent with the guidelines and provisions stated under OUPS No.2023-04 (**Annex B**)
4. Attached are the list of recipient school for the cleanup-up funds for the Batch One (2) to wit:

No.	District	School ID No.	Name of schools	Clean-up Cost (Php)
1.	Monkayo East	315808	Ulip NHS	20,000.00
2.	Monkayo East	204010	Depot ES	20,000.00
3.	Nabunturan East	304194	Mainit NHS	20,000.00
4.	Nabunturan East	128484	Bukal ES	20,000.00
5.	Nabunturan East	315808	Kao NHS	20,000.00
6.	New Bataan	314206	New Bataan NHS	20,000.00
7.	Maragusan East	128388	Mapawa NHS	20,000.00



Address: Capitol Complex, Brgy. Cabidanan, Nabunturan, Davao de Oro
 Contact No.0951-387-1728 (TNT); 0915-399-7779 (Globe)
 Email Address: davaodeoro@deped.gov.ph
 Website: www.depeddavaodeoro.ph

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Effectivity	09.12.22	Page	1 of 2



Republic of the Philippines
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Office of the Schools Division
Superintendent

8.	Maco South	315811	New Layte NHS	20,000.00
9.	Maragusan East	128393	New Manay ES	20,000.00
10.	Maragusan South	128373	New Layte ES	20,000.00
11.	New Bataan	128314	Cabinuangan CES	20,000.00
12.	Monkayo West	304199	Monkayo NHS	20,000.00
13.	Nabunturan East	304195	Manat NHS	20,000.00

5. Immediate dissemination and compliance of this Memorandum is desired.

CRISTY C. EPE
Schools Division Superintendent

Encl.: As stated
Reference:
FN: division memorandum2023



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Republic of the Philippines
DEPARTMENT OF EDUCATION
Central Office
SUB-ALLOTMENT RELEASE ORDER
Fiscal Year 2023


PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA242 200000100010000 - Continuing Appropriations Disaster Preparedness and Response Program		REFERENCE: FY 2022 GAAAO dated 01/03/2022	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-11-23-2649
FUND CODE: 01102101		ORGANIZATION CODE: 070010100000	LEGAL BASIS: Republic Act No. 11639 - FY 2022 GAA
PURPOSE: Provision of Funds for Clean-Up and Minor Repair of Schools affected by the Series of Earthquake in Davao de Oro (Batch 1)		DATE: 29-May-23	FISCAL YEAR: FY 2023
To: The Schools Division Superintendent Schools Division of Davao de Oro DepEd - Region XI 070010811001		Region : <u>11</u>	
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Subsidy to Operating Units		MOOE 5021408000	260,000.00
AMOUNT IN WORDS: *** Two Hundred Sixty Thousand Pesos Only ***		Total:	260,000.00
NOTE: The allotment herein sub-allotted are valid for obligation until December 31, 2023.			

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:


CHOLITA F. TIONG
Chief Administrative Officer
Budget Division

APPROVED:


ANYALYN M. SEVILLA
Undersecretary for Finance



Republic of the Philippines
Department of Education

16 May 2023

ATC No: ATC-2023-CO-00346

FOR : *Discollet*
ATTY. REVSEE A. ESCOBEDO
 Undersecretary for Operations

Batch 679 @ 760,000
AC-23-DMS-DRRMS-MEASER-2323
200000100010000
ALLOTMENT AVAILABLE

CHS
CHOLITA V. TIONG
 Chief Administrative Officer
 Budget Division *6/17*

FROM : **ATTY. CHRISTIAN E. RIVERO, Ed. D.**
Director IV
 Disaster Risk Reduction and Management Service

SUBJECT : Provision of Funds for Clean-Up and Minor Repair of Schools Affected by the Series of Earthquake in Davao de Oro (Batch 1)

NAME OF PROGRAM(S)/PROJECT(S)	Disaster Response		
OUTPUT(S) TO BE PRODUCED AND ITS CODE(S)	Output Code	Output	Physical Target
	OC-23-DMS-DRRMS-DPRP-P001	Provided funds to regions and/or divisions for response interventions	1
ACTIVITY/IES TO BE REQUESTED	Activity Code	Name of Activity	
	AC-23-DMS-DRRMS-DPRP-P020	Provision of Funds for Clean-Up and Minor Repair of Schools Affected by the Series of Earthquake in Davao de Oro (Batch 1)	
ACTIVITY/IES WITH DOWNLOADING	Region	Division	Amount (In PhP)
	<i>760</i> XI	Panabo City	80,000.00
	<i>260</i> XI	Davao de Oro	260,000.00
	<i>220</i> XI	Davao del Norte	220,000.00
	<i>140</i> XI	Davao Oriental	140,000.00
	<i>60</i> XI	Island Garden City of Samal	60,000.00
	Total		760,000.00
ACTIVITY/IES TO BE BUMPED-OFF AND ITS CODE(S)	Activity Code	Activity	Amount requested (In PhP)
	AC-23-DMS-DRRMS-DPRP-P005	Payment of unsettled obligations in FY 2022	760,000.00
		TOTAL	760,000.00

Annalyn M. Sevilla
ANNALYN M. SEVILLA
 Undersecretary for Finance

JUSTIFICATION <i>(for ATC only)</i>	<p>Recipient schools are affected by the Series of Earthquake in Davao de Oro. The funds will be used by the schools for the clean-up and minor repair of the schools affected by the disaster.</p> <p>Note: <i>No allocated funds for response interventions in the approved 2023 WFP of the office.</i></p>		
FINANCIAL REQUIREMENTS	Activity Code	Amount in WFP	Amount Requested
	AC-23-DMS-DRRMS-DPRP-P020		760,000.00
	Grand Total		760,000.00
SOURCE OF FUNDS	DPRP FY 2023 Continuing Fund		
ADMINISTRATIVE ARRANGEMENTS	Activity Code	Pax	Inclusive Dates
	N/A		
ANNEXES	<ol style="list-style-type: none"> 1. Enclosure 1. Summary of Regions and Divisions to be Downloaded with Funds for Clean-up and Minor Repair of Schools due to the Series of Earthquake in Davao De Oro (Batch 1) 2. Enclosure 2. Detailed List of Schools to be Downloaded with Funds for Clean-up and Minor Repair due to the Series of Earthquakes in Davao De Oro (Batch 1) 3. Enclosure 3. Guidelines on the Utilization, Documentation, and Reporting of Funds Downloaded for Clean-up and Minor Repair of Schools Affected by the Series of Earthquake in Davao De Oro (Batch 1); 4. Vetted Rapid Assessment of Damages Report; and 5. Portion of the approved WFP. 		

All expenses incurred in this activity are subject to usual accounting and auditing rules and regulations.

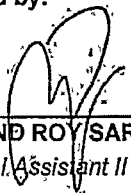
Enclosure 1: Summary of Regions and Divisions to be Provided with Funds for Clean-up and Minor Repair due to the Series Earthquake in Davao de Oro (Batch 1)

No.	Region	Division	Clean-up and Minor Repair Funds	
			No. of Schools	Amount (Php)
1	XI	Panabo City	4	80,000.00
2	XI	Davao de Oro	13	260,000.00
3	XI	Davao del Norte	11	220,000.00
4	XI	Davao Oriental	7	140,000.00
5	XI	Island Garden City of Samal	3	60,000.00
Total	1	5	38	760,000.00

ASSUMPTIONS:

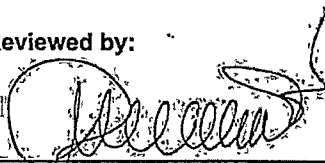
1. Schools with infrastructure damages (totally and/ or major damaged classrooms);
2. Schools with a minimum of 10 damaged units of at least one component of non-infrastructure items (furniture, learning resources, and/ or computer sets);
3. Schools with less than 10 damaged units of two or more components of non-infrastructure items;
4. Schools that did not incur any damages but required clean-up as requested by the SDS.

Prepared by:



RAYMAND ROY SARDIDO
 Technical Assistant II
 DRRMS

Reviewed by:



ALDWIN B. RIMBAO
 Project Development Officer II
 DRRMS

Approved by:

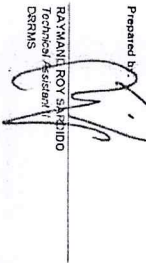
ATTY. CHRISTIAN E. RIVERO, Ed D.
 Director IV
 DRRMS

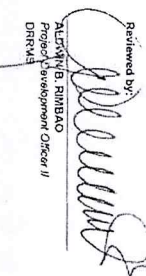
Enclosure 2: Detailed List of Schools to be Downloaded with Fund Support for Clean-Up and Minor Repairs due to the Series Earthquake in Davao de Oro (Batch 1)

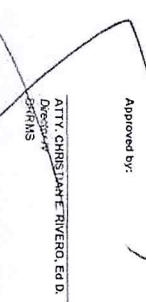
No.	Region	Division	BES School ID	School Name	Enrollment	Classrooms that are TOTALLY damaged	Classrooms with MAJOR damage	Classrooms with MINOR damage	(T-3) needed for immediate class resumption	Damaged toilets	Damaged hand washing facilities	Injured other non-academic structures/ facilities due to the hazard?	Requested support for clean-up	Number of damaged furniture	Number of damaged learning resources	Number of damaged computer equipment	Incurred damage to other non-structure items	Clean-up	Clean-Up Cost	Batch
1	Region XI	Panabo City	129810	Kooy ES	340	0	4	0	2	0	0	No	Yes	0	0	0	No	1	20,000.00	1
2	Region XI	Panabo City	304407	Mary National High School	735	0	0	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
3	Region XI	Panabo City	315402	San Vicente National High School	1,683	0	4	2	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
4	Region XI	Panabo City	316405	QUEZON NATIONAL HIGH SCHOOL	656	0	1	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
5	Region XI	Davao Oriental	304236	Bataan National High School	596	0	1	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
6	Region XI	Davao Oriental	316107	Leandro Marcos National High School	497	0	1	2	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
7	Region XI	Davao Oriental	120165	Baguio Central Elementary School	1,233	0	8	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
8	Region XI	Davao Oriental	304335	Sanaga National High School	399	0	1	7	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
9	Region XI	Davao Oriental	120246	Sanaga Elementary School	386	0	1	2	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
10	Region XI	Davao Oriental	120242	Peruayan Elementary School	385	0	1	3	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
11	Region XI	Davao Oriental	304304	Bataan National High School	1,271	0	8	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
12	Region XI	Davao del Norte	128797	Baguio ES	TBD	0	2	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
13	Region XI	Davao del Norte	128627	Carmen CES SPEED CENTER	TBD	0	0	0	3	0	0	No	Yes	0	0	0	No	1	20,000.00	1
14	Region XI	Davao del Norte	128635	Margaret Elementary	TBD	0	2	4	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
15	Region XI	Davao del Norte	128757	San Miguel Elementary School	TBD	0	1	8	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
16	Region XI	Davao del Norte	128593	San Vicente ES	TBD	0	0	2	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
17	Region XI	Davao del Norte	304254	St. Thomas NHS	TBD	0	4	32	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
18	Region XI	Davao del Norte	128641	San ES	TBD	0	2	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
19	Region XI	Davao del Norte	128641	Tulid National High School	TBD	0	13	7	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
20	Region XI	Davao del Norte	128787	Tulid National High School	TBD	0	8	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
21	Region XI	Davao del Norte	128311	Prima Suberal ES	TBD	0	3	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
22	Region XI	Davao del Norte	305844	Alay NHS	TBD	0	2	2	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
23	Region XI	Davao del Norte	315606	Upe NHS	595	0	4	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
24	Region XI	Davao del Norte	204110	Deport ES	219	0	4	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
25	Region XI	Davao del Norte	304184	Valdri NHS	1,581	0	28	16	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
26	Region XI	Davao del Norte	128464	Elval ES	403	0	5	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
27	Region XI	Davao del Norte	315806	Kape NHS	497	0	0	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
28	Region XI	Davao del Norte	304206	New Britain NHS	2,028	0	15	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
29	Region XI	Davao del Norte	128338	Majopa ES	720	0	0	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
30	Region XI	Davao del Norte	315811	New Lays NHS	517	0	4	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
31	Region XI	Davao del Norte	128393	New Manay ES	1,077	0	0	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
32	Region XI	Davao del Norte	128373	New Lays ES	338	0	10	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
33	Region XI	Davao del Norte	128114	Cabunatuan CES	1,522	0	33	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
34	Region XI	Davao del Norte	304195	Majani NHS	3,461	0	16	0	16	0	0	No	Yes	0	0	0	No	1	20,000.00	1
35	Region XI	Davao del Norte	304195	Majani NHS	1,564	0	12	0	0	0	0	No	Yes	0	0	0	No	1	20,000.00	1
36	Region XI	Island Garden City of S.	128602	Cogon Elementary School	571	0	2	0	3	0	0	No	Yes	0	0	0	No	1	20,000.00	1
37	Region XI	Island Garden City of S.	128666	Cogon Elementary School	326	0	2	0	2	0	0	No	Yes	0	0	0	No	1	20,000.00	1
38	Region XI	Island Garden City of S.	304245	Verdugo B National High School	1,080	0	4	0	4	0	0	No	Yes	0	0	0	No	1	20,000.00	1
Total	1	5			23,774	45	209	80	30									38	760,000.00	1

ASSUMPTIONS:

- Schools with infrastructure damage (loosely and/or major damaged classrooms);
- Schools with a minimum of 10 damaged units of at least one component of non-infrastructure items (furniture, learning resources, and/or computer sets);
- Schools with less than 10 damaged units of at least one component of non-infrastructure items;
- Schools that did not have any damages but required clean-up as requested by the SDS.

Prepared by: 

Reviewed by: 

Approved by: 

RAYMUND R. SAKIENDO
 Project Assistant I
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ALEXANDER B. SIMBAO
 Project Development Officer II
 DENRMS

ATTY. CHRISTIANE RIVERO, Ed.D.
 DENRMS

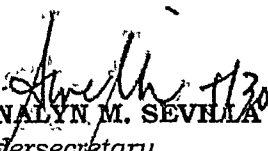


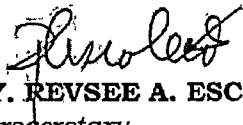
Republic of the Philippines
Department of Education
OPERATIONS

OUOPS No. 2023-04-____
MEMORANDUM

TO : **ALLAN G. FARNAZO**
Regional Director, DepEd Region XI

SCHOOLS DIVISION SUPERINTENDENTS CONCERNED
*(Divisions of Davao de Oro, Davao del Norte, Davao Oriental,
Panabo City, and Island Garden City of Samal)*

FROM : 
ANNALYN M. SEVILLA
Undersecretary
Office of the Undersecretary for Finance


ATTY. REVSEE A. ESCOBEDO
Undersecretary
Office of the Undersecretary for Operations

SUBJECT : **Guidelines on the Utilization, Documentation, and Reporting of Downloaded Funds for Clean-up and Minor Repair of Schools Affected by the Series of Earthquake in Davao De Oro (Batch 1)**

DATE : April 14, 2023

The Office of the Undersecretary for Operations (OUOps), through the Disaster Risk Reduction and Management Service, issues the following **guidelines on the utilization, documentation, and reporting of downloaded funds for clean-up and minor repair of schools affected by the Series of Earthquakes in Davao De Oro** as indicated in Enclosure 1 and 2.

The clean-up and minor repair funds amounting to P20,000.00 per school charged to the **Disaster Preparedness and Response Program (DPRP) 2023 Funds** to be downloaded to the concerned divisions shall be utilized for, but not limited to, the following activities:

1. Purchase of supplies and equipment to be used for the said purpose;
2. Payment for labor services of non-DepEd personnel; and
3. Other expenses related to clean-up and minor repair of schools.

For documentation and reporting, the following must be done:

- a. The Division Office shall monitor the release of funds to target school recipients using Enclosure 1: *Clean-up and Minor Repair School Level Monitoring/Reporting Template*;
- b. The Division DRRM Coordinator shall ensure the submission of the *Clean-up and Minor Repair School Level Monitoring/Reporting Template* as the official document in reporting the fund utilization. The report shall be verified by the Division Finance/Budget Officer prior to the approval of the Schools Division Superintendent.
- c. The Division DRRM Coordinator shall ensure the submission of the utilization report by the Division Finance/Budget Officer to the Regional Finance/Budget Officer for consolidation and approval by the Regional Director.
- d. The Regional Finance/Budget Officer shall then consolidate the utilization reports of Division Offices, facilitate the approval from the Regional Director and submit to Central Office Finance/Budget Officer, copy furnished the Disaster Risk Reduction and Management Service (DRRMS) through e-mail at drmo@deped.gov.ph;
- e. The Regional DRRM Coordinator shall ensure that the consolidated utilization report shall be submitted to the DRRMS.
- f. The Division DRRM Coordinator shall submit a completion report and photo documentation to the Regional Office through the Regional DRRM Coordinator; the Regional DRRM Coordinator should consolidate all reports and submit to the Central Office through the DRRMS at drmo@deped.gov.ph, **1 week after the completion of the activity**.
- g. All photo documentations (before and after the response intervention) shall be uploaded to a Google Drive to be assigned by the DRRMS. The link to the drive shall be given to the Regional DRRM Coordinator concerned.

All expenses shall be subject to the usual budgeting, accounting, auditing and procurement rules and regulations. Misuse and/or mismanagement of these funds for purposes other than those authorized in this set of guidelines is strictly prohibited. Any violation committed by any individual or group will be dealt with in accordance with existing government accounting and auditing rules and regulations.

The judicious utilization of the fund is expected. Obligation, implementation and payment shall be compliant to Executive Order (EO) No. 91, titled *Adopting the Cash Budgeting System Beginning Fiscal Year 2019, and for Other Purposes*.

Any issues and concerns related to this matter should be reported to DepEd DRRMS immediately. The office concerned may contact the DRRMS through e-mail at drmmo@deped.gov.ph or via landline at (028) 637-4933.

For information and compliance.

Dayao de Oro Maginitude 5.9 Marquusan DDO March 7, 2023 @ 2:02PM Earthquake RAPID ASSESSMENT OF DAMAGES REPORT (RA
INSTRUCTIONS: Please see the list of schools with reports on consolidated RADAR as of 18:00 March 2023, 08:00 PM. The source of this data is the RADAR Mobile App. Given the urgency of the mat
 schools indicated in the attached consolidated RADAR Batch 2. Schools not reflected shall be the subject of subsequent vetting in the next batches, provided they are included in the RADAR.

The Vetted RADAR signed by the Regional Director and Schools Division Superintendent shall be submitted by the regional office to DRRMS (dirma@deped.gov.ph) in PDF format together with attach
 DRRMS on the said deadline shall be the basis for the initial batch of response interventions to be processed.

No	School ID	School Name	Division	Enrollment	Schools with Reported Infra Damages	Totally Damaged Classrooms	Partially Damaged Classrooms (44%)	Partially Damaged Classrooms (Minor)	Temporary Learning Spaces needed	damaged vehicle	Damaged hand-washing facilities
1	316908	Silo NHS	Dayao De Oro	565	1	3	4	0	3	0	0
2	204010	DepEd ES	Dayao De Oro	219	1	0	4	0	0	0	0
3	304164	Mahin NHS	Dayao De Oro	1,691	1	0	28	16	0	0	0
4	123484	Sokal ES	Dayao De Oro	400	1	13	0	0	13	0	0
5	316906	Kao NHS	Dayao De Oro	497	1	0	5	0	0	0	0
6	304206	New Balaan NHS	Dayao De Oro	2,025	1	0	12	0	0	0	0
7	123398	Madona ES	Dayao De Oro	720	1	3	0	0	3	0	0
8	316911	New Leyte NHS	Dayao De Oro	512	1	4	0	0	0	0	0
9	123393	New Mahay ES	Dayao De Oro	107	1	4	0	0	4	0	0
10	123373	New Leyte ES	Dayao De Oro	338	1	0	10	0	0	0	0
11	123514	Cabunagan CES	Dayao De Oro	1,622	1	11	32	0	0	0	0
				5,506	11	28	64	16	33	0	0

Validated By: _____ Date: 3/17/2023

Vetted By: _____

JOEL S. JUMALON
 Division Director Focal

ROMMEL R. JANDAYAN, CESO VI
 Schools Division Superintendent

JOHN ARNEL M. SORTE
 Regional DRRM Focal

3/17/2023

ALLAN G. FARNAZO
 Regional Director

5
2