



Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Region VII, Central Visayas  
**SCHOOLS DIVISION OF NEGROS ORIENTAL**  
www.depednegor.net

Division Memorandum

No. 219, s 2019

To : Assistant Schools Division Superintendents  
CID and SGOD Chief Education Supervisors  
Division Education Program Supervisors  
Concern Public Schools District Supervisors/ District In-Charge  
Concern Secondary School Heads

From: **WILFREDA D. BONGALOS, Ph.D., CESO V**  
Schools Division Superintendent *WB*  
*3/29/19*

Subject: **3RD BATCH DCP READINESS SUBSIDY TO IDENTIFIED DCP RECIPIENT SCHOOLS (BATCHES 35 -36)**

Date: March 29, 2019

1. This office announces the Official List of identified DCP Recipient Schools (batches 35-36) who are hereby given Authority to Conduct the Utilization of downloaded School DCP Readiness Funds.
2. School Heads of identified DCP recipient schools are advised to bring a copy of the Program of Works and see the Division Accountant and Budget Officer for further instructions.
3. Attached are as follows:
  - a. Sub-Allotment Release Order
  - b. Official List of DCP Recipient Schools
4. Immediate dissemination and compliance with this Division Memorandum is desired.

*APR 2019*

Fel. Nos: (035)225-2636 / 225-0667/422-7644 (Division Sup's Office); (035) 225-1622 (CID); (035) 225-1823 (Legal Section); (035)225-6180 (SGOD); (035) 422-7643 (Cash Section); (035) 422-8511 (Planning Section); (035) 225-8887 (Record's Section); (035) 422-5283 (Admin. Section); (035) 422-0267 (Personnel Section); (035) 225-2376 (Guard/Medical/Dental Sections); (035) 225-7012 (Educ. Facilities Section); (035) 225-1840 & (035) 225-1840 (Acct. Budget Section); (035) 422-3921 (Supply Section)



Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
 Marikina Avenue cor. St. Paul St., Pasig City  
 Philippines 1600



BUDGET DIVISION  
 FINANCE SERVICE

**SUB-ALLOTMENT RELEASE ORDER**

<b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b> PPA368 310200100005000 - Continuing Appropriations Competition Program		<b>REFERENCE:</b> FY 2018 GAAAO dated 12/29/17	<b>SUB-ALLOTMENT RELEASE ORDER NO.</b> OSEC-7-19-0462
<b>FUND CODE:</b> 01102101		<b>AGENCY CODE:</b> A8699	<b>LEGAL BASIS:</b> Republic Act No. 10964 - FY 2018 GAA
<b>PURPOSE:</b> Subsidy to DCP Recipient Schools' Readiness (3rd Batch).		<b>DATE:</b> 07-Mar-19	<b>FISCAL YEAR:</b> FY 2019
<b>To:</b> The Schools Division Superintendent Schools Division of Negros Oriental DepED - Region VII		Region : <u>7</u>	
<b>PARTICULARS</b>		<b>ALLOTMENT CLASS/ ACCOUNT CODE</b>	<b>AMOUNT AUTHORIZED</b>
Subsidy to Operating Units		MOOE 5021408000	151,865.00
<b>AMOUNT IN WORDS:</b> *** One Hundred Fifty One Thousand Eight Hundred Sixty Five Pesos Only ***		<b>Total:</b>	<b>151,865.00</b>
<b>NOTE:</b> The allotment herein sub-allotted is valid for obligation until December 31, 2019.			

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

CERTIFIED CORRECT:

**SELWYN C. BRIONES**  
 Supervising Administrative Officer  
 OIC, Budget Division

RECOMMENDING APPROVAL:

**RAMON HIEL G. ABCEDE**  
 Director IV  
 OIC, Office of the ASec. For Finance


APPROVED:

**ANNALYN M. SEVILLA**  
 Undersecretary  
 Office of the Usec. for Finance

**DIVISION OF NEGROS ORIENTAL**  
**Validation of E-Classroom Requirements for DCP Batches 35 and 36, 40, 41, 42, 43 and 44**  
**(Computer Packages for Public Elementary and Secondary School Nationwide)**  
**Estimated Amount for the Provision of**  
**SUBSIDY TO DCP RECIPIENT SCHOOLS' READINESS (3RD BATCH)**

SCHOOL ID	SCHOOL NAME	BATCH	ADDRESS	MONO CHAIRS	STEEL MATTING	TABLES	STAND FAN	ELECTRICAL WIRINGS	WINDOWS AND DOOR GRILLS	LABOR	TOTAL
312807	ENRIQUE VILLANUEVA HIGH SCHOOL	35 & 36	TIBOO, ENRIQUE VILLANUEVA, SIBULAN	₱ 40,000.00		₱ 5,000.00	₱ 8,000.00				₱ 53,000.00
312966	Poncledo Highschool	30	Manjuyod, Negros Oriental	₱ 26,250.00		₱ 18,500.00					₱ 44,750.00
312902	Sampiniton Provincial Community HS	36	Manjuyod, Negros Oriental	₱ 27,500.00			₱ 8,000.00		₱ 19,815.00		₱ 55,115.00
											₱ -
											₱ -
											₱ -
											₱ -
											₱ -
<b>TOTAL</b>											<b>₱ 152,865.00</b>


Prepared by:

  
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 ENGR. OPELM L. SADO  
 Information Technology Officer III  
 Chief- Technology Infrastructure Division

Recommending Approval by:

  
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 ABRAM Y.C. ABANIL  
 DIRECTOR IV - ICTS

Approved by:

  
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 ALAIN D. PASCUA  
 Undersecretary for Administration