



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

BUDGET DIVISION  
FINANCE SERVICE




**SUB-ALLOTMENT RELEASE ORDER**


<b>PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:</b>  310200100005000 - Current Appropriations Computerization Program ✓		<b>REFERENCE:</b>  FY 2018 GAA dated 12/29/17 ✓	<b>SUB-ALLOTMENT RELEASE ORDER NO.</b>  OSEC-CAR-18-12270
<b>FUND CODE:</b> 1101101		<b>AGENCY CODE:</b> A0699	<b>LEGAL BASIS:</b>  Republic Act No. 10964 - FY 2018 GAA ✓
			<b>DATE:</b> 14-Sep-18 ✓
			<b>FISCAL YEAR:</b> FY 2018
<b>PURPOSE:</b>  For Subsidy to DepED Computerization Program (DCP) Recipient Schools' Readiness (2nd Batch).			
<b>To:</b> The Schools Division Superintendent Schools Division of Abra DepED - CAR		Region : <u>CAR</u>	
<b>PARTICULARS</b>		<b>ALLOTMENT CLASS/ ACCOUNT CODE</b>	<b>AMOUNT AUTHORIZED</b>
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	2,322,770.00
<b>AMOUNT IN WORDS:</b> *** Two Million Three Hundred Twenty Two Thousand Seven Hundred Seventy Pesos Only ***		<b>Total:</b> <u>2,322,770.00</u> ✓	
<b>NOTE:</b> The allotment herein sub-allotted is valid for obligation until December 31, 2018. ✓			

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 FIEL G. ABCEDE  
Director IV  
OIC, Office of the ASec. For Finance - BPM and  
Procurement

**APPROVED:**

  
ANNALYN M. SEVILLA ✓  
Undersecretary  
Office of the Usec. for Finance - BPM



Republic of the Philippines  
**Department of Education**

August 29, 2018

ATC No: **ATC-2018-CO-00462**

FOR :

**LEONOR MAGTOLIS BRIONES**

Secretary

THRU :

**ALAIN DEL B. PASCUAL**

Undersecretary for Administration

FROM :

**ABRAM Y.C. ABANIL**

Director IV - ICTS

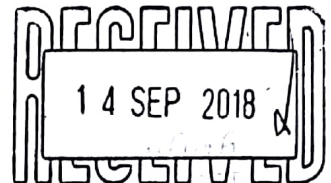
SUBJECT : **AUTHORITY TO CONDUCT**

36 ANNEX C 364336  
Date: 9/11/18  
Time: 9:11  
RECEIVED BY: JENNY JALOVA  
Office of Assec. to Sec. DepEd  
Procurement Time: 9:10

2018-9071

1227-12294

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RCN 2880  
RC8-28-3000  
P30, 622, 720.81  
AC-18-ICTS-TID-DCP-062  
3/0200/00000000  
ALLOTMENT AVAILABLE  
SELWYN C. BRIONES  
Supervising Administrative Officer  
OIC, Budget Division

NAME OF PROGRAM(S)/PROJECT(S)	Program/Project Name Subsidy to DCP Recipient Schools' Readiness (2 <sup>nd</sup> Batch)		
OUTPUT(S) TO BE PRODUCED AND ITS CODE(S)	Output Code	Output	Physical Target
	OC-18-ICTS-TID-DCP-009	Schools provided with subsidy	4436
ACTIVITY/IES TO BE REQUESTED	Activity Code	Name of Activity	
	AC-18-ICTS-TID-DCP-062	Subsidy to DCP Recipient Schools' Readiness (2 <sup>nd</sup> Batch)	
ACTIVITY/IES WITH DOWNLOADING	Please refer to Enclosures No. 1 and No. 2		ANNA LYN M. SEVILLA Undersecretary for Finance Budget and Performance Monitoring
ACTIVITY/IES TO BE BUMPED-OFF AND ITS CODE(S)	Activity Code	Name of Activity	Amount to be bumped-off
	AC-18-ICTS-TID-DCP-062	Subsidy to DCP recipient schools' readiness	215,294,867.00
	Grand Total		215,294,867.00

<b>JUSTIFICATION (for ATC only)</b> 1. Not specified in the WFP  2. Deviated from the WFP	2 <sup>nd</sup> Batch of Subsidy to DCP Recipient Schools' Readiness.														
<b>FINANCIAL REQUIREMENTS</b>	Amount being requested (must reflect the amount indicated in WFP). Attach the detailed computation for pre-audit, per activity, showing the grand total. Requirement for this transaction as follows: <table border="1" data-bbox="536 517 1458 622"> <tr> <th data-bbox="536 517 930 551">Activity Code</th> <th data-bbox="930 517 1171 551">Amount in WFP</th> <th data-bbox="1171 517 1458 551">Amount Requested</th> </tr> <tr> <td data-bbox="536 551 930 584">AC-18-ICTS-TID-DCP-062</td> <td data-bbox="930 551 1171 584">215,294,867.00</td> <td data-bbox="1171 551 1458 584">215,294,867.00</td> </tr> <tr> <td data-bbox="536 584 930 622"><b>Grand Total</b></td> <td data-bbox="930 584 1171 622"></td> <td data-bbox="1171 584 1458 622"><b>30,622,720.81</b></td> </tr> </table>					Activity Code	Amount in WFP	Amount Requested	AC-18-ICTS-TID-DCP-062	215,294,867.00	215,294,867.00	<b>Grand Total</b>		<b>30,622,720.81</b>	
Activity Code	Amount in WFP	Amount Requested													
AC-18-ICTS-TID-DCP-062	215,294,867.00	215,294,867.00													
<b>Grand Total</b>		<b>30,622,720.81</b>													
<b>SOURCE OF FUNDS</b>	DCP 2018														
<b>ADMINISTRATIVE ARRANGEMENTS</b>	Articulation of administrative arrangements (participants, inclusive dates, special disbursing officer of the activity, and other relevant information per activity including cost-sharing arrangements, if necessary) <table border="1" data-bbox="526 902 1455 1066"> <tr> <th data-bbox="526 902 702 969">Activity Code</th> <th data-bbox="702 902 927 969">Sub-Activities</th> <th data-bbox="927 902 1002 969">Pax</th> <th data-bbox="1002 902 1249 969">Inclusive Dates</th> <th data-bbox="1249 902 1455 969">Remarks</th> </tr> <tr> <td data-bbox="526 969 702 1066"></td> <td data-bbox="702 969 927 1066"></td> <td data-bbox="927 969 1002 1066"></td> <td data-bbox="1002 969 1249 1066"></td> <td data-bbox="1249 969 1455 1066"></td> </tr> </table>					Activity Code	Sub-Activities	Pax	Inclusive Dates	Remarks					
Activity Code	Sub-Activities	Pax	Inclusive Dates	Remarks											
<b>ANNEXES</b>	1. WFP 2. Budget Estimates / Division / Schools 3. Guidelines on the Utilization of Downloaded School Readiness Funds for the Subsidy to DCP Recipient Schools.														

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

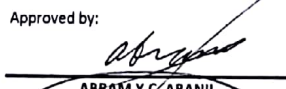


**SUBSIDY TO DCP RECIPIENT SCHOOLS' READINESS (2ND BATCH)**

REGION	DIVISION	TOTAL
REGION I	DIVISION OF VIGAN	P / 139,000.00
	DIVISION OF PANGASINAN I	P / 28,000.00
	DIVISION OF PANGASINAN	P / 1,091,600.00
	DIVISION OF LA UNION	P / 175,150.00
	DIVISION OF CANDON CITY	P / 173,900.00
	DIVISION OF SAN CARLOS	P / 248,400.00
REGION II	DIVISION OF BATANES	P / 16,600.00
CAR	DIVISION OF BENGUET	P / 712,959.00
	DIVISION OF APAYAO	P / 1,943,082.00
	DIVISION OF KALINGA	P / 1,053,600.00
	DIVISION OF MT. PROVINCE	P / 381,880.00
	DIVISION OF ABRA	P / 2,322,770.00
	DIVISION OF BAGUIO	P / 182,428.00
CARAGA	DIVISION OF BUTUAN	P / 9,609,600.00
	DIVISION OF CABADBARAN	P / 1,963,400.00
NCR	DIVISION OF PARANAQUE	P / 154,100.00
REGION V	DIVISION OF ALBAY	P / 273,636.00
	DIVISION OF SORSOGON	P / 874,019.90
	DIVISION OF CATANDUANES	P / 76,719.00
REGION VI	DIVISION OF SAGAY CITY	P / 877,510.00
	DIVISION OF PASSI CITY	P / 89,215.00
	DIVISION OF SILAY CITY	P / 809,491.90
	DIVISION OF ROXAS CITY	P / 383,720.00
	DIVISION OF ILO-ILO CITY	P / 439,810.00
REGION VII	DIVISION OF DUMAGUETE CITY	P / 55,032.05
	DIVISION OF SIQUIJOR	P / 616,262.90
	DIVISION OF LAPU LAPU	P / 915,450.00
	DIVISION OF CEBU	P / 176,300.00
	DIVISION OF NEGROS ORIENTAL	P / 1,784,105.80
	DIVISION OF GUIHULNGAN	P / 37,656.00
	DIVISION OF DANAOS	P / 25,000.00
REGION VIII	DIVISION OF TAGBILARAN	P / 108,500.00
	DIVISION OF SAMAR	P / 184,051.90
REGION XI	DIVISION OF COMPOSTELA VALLEY	P / 1,165,813.73
	DIVISION OF DAVAO OCCIDENTAL	P / 100,000.00
	DIVISION OF DAVAO ORIENTAL	P / 1,433,957.63
<b>TOTAL</b>		<b>P / 30,622,720.81</b>

Prepared by:  
  
MIKHAELA O. PASCUAL  
Contract of Service

Reviewed by:  
  
ENGR. OFELIA M. ALGO  
Supervising Administrative Office  
OIC, Technology Infrastructure Division

Approved by:  
  
ABRAM Y.C. ABANIL  
Director IV - ICTS



DEPARTMENT OF EDUCATION  
RECORDS DIVISION

**RELEASED**  
4880

By: *[Signature]* Date: **APR 26 2018**

Republika ng Pilipinas  
**Kagawaran ng Edukasyon**  
Tanggapan ng Pangalawang Kalihim

**MEMORANDUM**

05 April 2018

For: **Regional Directors  
Schools Division Superintendents  
Principals and School Heads**

Subject: **GUIDELINES ON THE UTILIZATION OF DOWNLOADED  
SCHOOL READINESS FUND FOR THE SUBSIDY TO  
DCP RECIPIENT SCHOOLS**

1. Mandated to provide an enhanced learning environment and resources which would benefit children and youth in public schools, the Department of Education (DepEd) through its Technology Infrastructure Division - Information and Communications Technology Service (TID-ICTS) is solely mandated to implement the DepEd Computerization Program (DCP). Its mandate includes overseeing the proper implementation of the DCP pursuant to DepEd Order No. 78, s. 2010 entitled **Guidelines on the Implementation of the DepEd Computerization Program (DCP)**.
2. As part of carrying out the DCP and to sustain the implementation of the DCP initiatives, projects and activities, the DepEd will be providing financial subsidy to public schools needing readiness funds. The list of schools per division, each of which with a corresponding allocation is contained in Enclosure Nos.1 and 2.
3. This year, support funds amounting Two Hundred Twenty-One Million Eight Hundred Fifteen Thousand One Hundred Pesos **(Php221,815,100.00)** shall be downloaded to the Division Offices of the schools needing readiness fund through the issuance of the Subsidy Allotment Release Order (SARO).
4. The downloaded funds shall be used for the following purposes:
  - a. Multi-media Classroom

**Office of the Undersecretary for Administration**

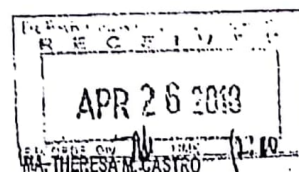
(Administrative Services, Information and Communications Technology, Disaster Risk Reduction and Management, Schools Health, Youth Formation, Baguio Teachers' Camp, Education Facilities/School Buildings)  
Department of Education, Central Office, Meralco Avenue, Pasig City  
Room 519, Mabini Building; Mobile: +639260320762; Landline: +6326337203, +632637620  
Email: usec.admin@deped.gov.ph; Facebook/Twitter @depedcav



- b. Computer Tables
  - c. Mono chairs
  - b. Stand fan
  - c. Windows and Doors with grills
  - d. Proper electrical wirings and outlets (Electrical Engineer deployed to the Regional Offices to assess the electrical connection, submit validation Report to avoid overloading)
5. The management and disbursement of funds, including submission of Physical and Financial Accomplishment Report shall be the responsibility of the TID-ICTS.
6. The Physical and Financial Accomplishment Report, which reflects the activities undertaken, shall be submitted to the Division Office with a copy furnished to the TID-ICTS through email at ofelia.algo@deped.gov.ph
7. Non-compliance may result in the suspension of the financial subsidy.
8. Immediate dissemination of and strict compliance with this Order is directed.
9. For clarifications or more information on these matters, please direct concerns to:

**ENGR. OFELIA L. ALGO**  
Supervising Administrative Officer  
Officer-In-Charge, Technology Infrastructure Division  
Information and Communications Technology Service  
Phone Nos: +632.6332363 / +63.9088782413

  
**ALAIN DEL B. PASCUA**  
Underscretary



**DIVISION OF ABRA**  
**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 (2ND BATCH)											
SCHOOL ID	SCHOOL NAME	BATCH	ADDRESS	MONO CHAIRS	STEEL MATTING	TABLES	STAND FAN	ELECTRICAL WIRINGS	WINDOWS AND DOOR GRILLS	LABOR	TOTAL
500518	An-anao Integrated School	36	Bangued, Abra	19,800.00	-	31,900.00	-	-	-	Php 11,300.00	63,000.00
218521	Loures Zapata PS	42	Dolores Dist.,	17,500.00	-	20,000.00	-	31,600.00	35,000.00	-	104,100.00
300019	Luzong NHS	39	Luzong, Luba, Abra	-	-	37,265.00	-	16,865.00	-	15,500.00	69,630.00
305091	Northern Abra NHS	36	Lam-ag, San Juan, Abra	25,000.00	-	51,000.00	-	20,150.00	13,100.00	20,500.00	129,750.00
135022	Paracac ES	40	Paracac, Dolores, Abra	8,750.00	-	6,000.00	3,000.00	1,250.00	23,200.00	-	42,200.00
135139	Nagdalingan ES	40	Pidigan Dist.	20,000.00	-	36,650.00	4,000.00	4,500.00	17,700.00	15,000.00	97,850.00
135191	Nangas-asan PS	42	Nangas-asan, Sallapadan, Abra	7,000.00	-	20,000.00	5,000.00	-	30,000.00	-	62,000.00
305092	Panglod NHS	36	Bangbangcag, Bucay, Abra	17,500.00	-	20,000.00	-	11,300.00	23,000.00	15,000.00	86,800.00
218511	Pantoc ES	42	Pantoc, San Quintin, Abra	7,000.00	-	6,900.00	-	6,500.00	-	-	20,400.00
135141	Pidigan CS	42	Pidigan Dist.	19,000.00	-	25,000.00	5,000.00	5,000.00	5,000.00	14,000.00	86,280.00
135163	Pilar CS	42	Pilar 2812 Abra	20,000.00	-	16,000.00	-	13,280.00	23,000.00	15,000.00	77,120.00
218516	South Balioag PS	40	Pilar 2812 Abra	20,000.00	-	16,000.00	-	3,120.00	23,000.00	15,000.00	77,120.00
135112	Tabangao ES	42	Luba Dist.	10,500.00	-	-	2,600.00	-	13,000.00	-	26,100.00
305103	Tiempo NHS	36	Tubo, Abra	20,000.00	-	16,000.00	-	3,140.00	20,000.00	12,000.00	71,140.00
305104	Tineg NHS	36	Agstinao, Tineg, Abra	21,000.00	-	72,800.00	-	10,180.00	23,700.00	-	127,680.00
135116	Tubtuba ES	42	Tubo District	15,600.00	-	14,880.00	2,400.00	1,960.00	47,400.00	-	82,240.00
135117	Tukipa PS	42	Luba District	18,500.00	-	24,000.00	4,000.00	-	18,000.00	-	64,500.00
135195	Ud-udiao ES	40	Ud-udiao, Sallapadan, Abra	7,000.00	-	20,000.00	4,000.00	-	30,000.00	-	61,000.00
135025	Velasco ES	40	Tayum Dist.	14,700.00	-	15,000.00	8,000.00	-	50,000.00	-	87,700.00
134966	Agatangao Elementary School	40	Bangued Provincial Road	20,000.00	-	-	4,000.00	4,250.00	21,000.00	-	49,250.00
135013	Basbasa Elementary School	40	Tayum Basbasa	20,000.00	-	51,840.00	-	17,360.00	32,800.00	-	122,000.00
135065	Laganglang Central School	40	Laganglang	3,600.00	-	10,000.00	-	10,000.00	21,000.00	35,715.00	80,315.00



135191	Nangas-Asan Primary School	42	Ud-udio, Sai-lapadan, Abra	₱ 7,000.00	-	₱ 20,000.00	₱ 2,000.00	-	₱ 30,000.00	-	₱ 59,000.00
134978	Bangbangar Elementary School	40	Bangued, Bangued West	₱ 18,750.00	-	₱ 15,000.00	-	-	₱ 11,000.00	-	₱ 44,750.00
134979	Bangued West Central School	40	Santiago St. Bangued	₱ 19,600.00	-	₱ 30,000.00	₱ 3,000.00	₱ 3,600.00	-	-	₱ 56,200.00
134980	Calaba Elementary School	40	Bangued West, Bangued Capital	₱ 20,500.00	-	₱ 37,500.00	₱ 3,600.00	₱ 5,000.00	₱ 7,000.00	-	₱ 73,600.00
305080	Capitan National High School	36	Deguioman, Abra	₱ 20,000.00	-	₱ 16,000.00	-	₱ 15,280.00	₱ 23,000.00	₱ 25,000.00	₱ 99,280.00
135058	Cayapa Elementary School	40	Laganglang	₱ 8,000.00	-	₱ 20,000.00	₱ 2,000.00	₱ 10,875.00	₱ 14,000.00	-	₱ 54,875.00
305081	Cayapa National Highschool	36	Laganglang	-	-	₱ 21,810.00	-	-	-	₱ 25,000.00	₱ 46,810.00
305083	Dalit National High School	36	Dalit, Pilar, Abra	₱ 20,000.00	-	₱ 25,000.00	-	₱ 11,000.00	₱ 7,000.00	-	₱ 63,000.00
305085	Dugong Elementary School	42	Ab abaca Bucay	₱ 30,400.00	-	₱ 35,850.00	-	₱ 16,750.00	₱ 47,000.00	-	₱ 130,000.00
135212	Lagayan Central School	42	Poblacion Lagayan	-	-	-	-	-	₱ 21,700.00	₱ 3,500.00	₱ 25,200.00
TOTAL	-	-	-	-	-	-	-	-	-	-	₱ 2,322,770.00

Prepared by:

ENGR. OFELIA L. ALGO  
Supervising Administrative Office  
OIC, Technology Infrastructure Division

Recommending Approval by:

ABRAHAM Y. C. ABANIL  
DIRECTOR IV - ICTS

Approved by:

ALAIN DEL ROSARIO  
Undersecretary for Administration