



OUAD00-0421-0163
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Republika ng Pilipinas
Kagawaran ng Edukasyon
Tanggapan ng Pangalawang Kalihim

OUA MEMO 00-0421-0163
MEMORANDUM
29 April 2021

For: **Regional Directors**
Schools Division Superintendents
Public Elementary and Secondary School Heads
Regional and Division Information Technology Officers
Regional and Division Supply Officers
Finance Officers
School Property Custodians and ICT Coordinators
All Others Concerned

Subject: **AMENDMENT TO THE IMPLEMENTING GUIDELINES ON
THE USE OF PROGRAM SUPPORT FUND (PSF) FOR DEPED
COMPUTERIZATION PROGRAM (DCP) 2021 MAINTENANCE
AND OTHER OPERATING EXPENSES (MOOE)**

1. Program Description

The PSF shall augment the operation and regular MOOE for the successful implementation of programs and projects.

2. Program Objectives

- a. The DCP aims to
 - i. provide ICT packages to public schools that are responsive to the needs of the K-12 curriculum;
 - ii. integrate ICT in the teaching and learning process;
 - iii. raise the ICT literacy of learners, teachers, and school heads;
 - iv. improve computer-to-student ratio in public schools; and
 - v. improve the replacement cycle of ICT packages.
- b. DepEd TV operations aims to produce and broadcast educational episodes, materials, and instructions as part of the Department's Basic Education Learning Continuity Plan (BE-LCP).

3. Scope of the Guidelines

DCP FY2021 MOOE



Office of the Undersecretary for Administration (OUA)

[Administrative Service (AS), Information and Communications Technology Service (ICTS), Disaster Risk Reduction and Management Service (DRRMS), Bureau of Learner Support Services (BLSS), Baguio Teachers Camp (BTC), Central Security & Safety Office (CSSO)]

Department of Education, Central Office, Meralco Avenue, Pasig City
Rm 519, Mabini Bldg; Mobile: +639260320762; Tel: (+632) 86337203, (+632) 86376207
Email: usec.admin@deped.gov.ph; Facebook/Twitter @depedtayo



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of Major Programs



4. Allocation of Funds: 2021 MOOE

- a. All Schools Division Offices (SDOs) shall receive a PSF for the repair and maintenance of out-of-warranty equipment delivered under DCP to be downloaded to the Regional Offices (ROs) as indicated in Annex A.
- b. All SDOs shall receive a PSF for DCP Monitoring and DepEd TV operations as indicated in Annex B.
- c. All ROs shall receive a PSF for DCP Monitoring as indicated in Annex A.

5. Eligible Activities

- a. For SDOs, the PSF shall be utilized for the following activities:

PSF	Activity	Allowable Expenses
PSF for repair and maintenance	Repair and maintenance	Service fee, payment of spare purchase of parts to be replaced
PSF for i. DCP Monitoring	i. Evaluation/validation/assessment, monitoring of school readiness/delivery monitoring of DCP Package	<ul style="list-style-type: none">• Transportation, accommodation and meals
ii. DepEd TV operations	ii. Production of DepEd episodes	<ul style="list-style-type: none">• Transportation, accommodation and meals• Procurement of production supplies and materials (below P15,000.00)

- b. For the ROs, the PSF shall be utilized for the following activities:

PSF	ACTIVITY	ALLOWABLE EXPENSES
PSF for DCP Monitoring	Evaluation/validation/assessment, monitoring of school readiness/delivery monitoring of DCP Package	Transportation, accommodation, and meals



c. Utilization and Liquidation



The use DCP PSF is subject to existing budgeting, accounting, auditing and procurement rules and regulations and internal policies of the Department.

6. Reporting

Every activity must be documented by the Division Information Technology Officers (DITOs) by submitting all the supporting data that can be used in planning and programming the DCP. The report must be signed by the Schools Division Superintendent (SDS) and transmit to RO to be consolidated by the Regional Information Technology Officers (RITOs). The consolidated report must be endorsed by the Regional Directors (RDs) to the Information and Communications Technology Service (ICTS) - DepEd Central Office.

7. For clarification or more information on this subject, kindly contact Engr. Ofelia L. Algo, Information Technology Officer III and Chief of the ICTS-Technology Infrastructure Division (TID), through 86332363/09088782413 and email at ofelia.algo@deped.gov.ph .

8. For reference and appropriate action.



ALAIN DEL B. PASCUA
Undersecretary



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Republic of the Philippines
Department of Education
INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE
Pasig City, Philippines

MEMORANDUM

05 April 2021

FOR : **SELWYN C. BRIONES**
Officer-in-Charge
Supervising Administrative Officer

FROM :  **ENGR. OFELIA D. ALGO**
IT Officer III
Chief- Technology Infrastructure Division

SUBJECT : **AUTHORITY TO DOWNLOAD**

Authority is hereby requested to download Program Support Fund for Regions
Please refer to Annex A and B for the matrix amounting to **Eighty-One Million Twenty
Thousand Six Hundred Seventy-Two Pesos and Eighty-Nine Centavos (Php
81,020,672.89)**

Thank you.



Republic of the Philippines
Department of Education
INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE
Pasig City, Philippines

ANNEX A

**DOWNLOADING OF PROGRAM SUPPORT FUND
FOR REGIONAL AND DIVISION OFFICES**

REGION	AMOUNT
CARAGA	Php 2,084,497.06
CAR	Php 2,084,497.06
NCR	Php 2,084,497.06
REGION I	Php 2,084,497.06
REGION II	Php 2,084,497.06
REGION III	Php 2,084,497.06
REGION IV-A	Php 2,084,497.06
REGION IV-B	Php 2,084,497.06
REGION V	Php 2,084,497.06
REGION VI	Php 2,084,497.06
REGION VII	Php 2,084,497.06
REGION VIII	Php 2,084,497.06
REGION IX	Php 2,084,497.06
REGION X	Php 2,084,497.06
REGION XI	Php 2,084,497.06
REGION XII	Php 2,084,497.06
TOTAL RO	PHP 33,351,952.96



Republic of the Philippines
Department of Education
INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE
 Pasig City, Philippines

ANNEX B

**DOWNLOADING OF PROGRAM SUPPORT FUND
FOR REGIONAL AND DIVISION OFFICES**

REGION	DIVISION	AMOUNT
CARAGA		Php 193,680.00
	AGUSAN DEL NORTE	Php 168,800.00
	AGUSAN DEL SUR	Php 390,400.00
	BAYUGAN CITY	Php 100,000.00
	BISLIG CITY	Php 100,000.00
	BUTUAN CITY	Php 116,000.00
	CABADBARAN	Php 100,000.00
	DINAGAT ISLAND	Php 112,000.00
	SIARGAO	Php 116,000.00
	SURIGAO CITY	Php 100,000.00
	SURIGARO DEL NORTE	Php 157,600.00
	SURIGAO DEL SUR	Php 376,000.00
	TANDAG CITY	Php 100,000.00
SUB-TOTAL		Php 2,130,480.00
REGION I		Php 294,880.00
	ALAMINOS CITY	Php 100,000.00
	BATAK CITY	Php 100,000.00
	CANDON CITY	Php 100,000.00
	DAGUPAN CITY	Php 100,000.00
	ILOCOS NORTE	Php 297,600.00
	ILOCOS SUR	Php 409,600.00
	LA UNION	Php 324,800.00
	LAOAG	Php 100,000.00
	PANGASINAN I, LINGAYEN	Php 552,800.00
	PANGASINAN II, BINANGONAN	Php 464,000.00
	SAN CARLOS CITY	Php 100,000.00
	SAN FERNANDO CITY	Php 100,000.00
	URDANETA CITY	Php 100,000.00
	VIGAN CITY	Php 100,000.00
SUB-TOTAL		Php 3,243,680.00

REGION II		Php 235,680.00
	BATANES	Php 100,000.00
	CAUAYAN CITY	Php 651,200.00
	CITY OF ILAGAN	Php 100,000.00
	ISABELA	Php 100,000.00
	NUEVA VIZCAYA	Php 733,600.00
	QUIRINO	Php 303,200.00
	SANTIAGO CITY	Php 168,800.00
	CAGAYAN PROVINCE	Php 100,000.00
	TUGUEGARAO CITY	Php 100,000.00
SUB-TOTAL		Php 2,592,480.00
REGION III		Php 371,360.00
	ANGELES CITY	Php 100,000.00
	AURORA	Php 144,000.00
	BALANGA CITY	Php 100,000.00
	BATAAN	Php 164,800.00
	BULACAN	Php 424,800.00
	CABANATUAN	Php 100,000.00
	GAPAN CITY	Php 100,000.00
	MABALACAT CITY	Php 100,000.00
	MALOLOS CITY	Php 100,000.00
	MEYCAUAYAN CITY	Php 100,000.00
	MUNOZ SCIENCE CITY	Php 100,000.00
	NUEVA ECIJA	Php 577,600.00
	OLONGAPO CITY	Php 100,000.000
	PAMPANGA	Php 442,400.00
	SAN FERNANDCO CITY	Php 100,000.00
	SAN JOSE CITY	Php 100,000.00
	SAN JOSE DEL MONTE CITY	Php 100,000.00
	TARLAC	Php 397,600.00
	TARLAC CITY	Php 100,000.00
	ZAMBALES	Php 262,400.00
SUB-TOTAL		Php 4,084,960.00
REGION IV-A		Php 376,400.00
	ANTIPOLO CITY	Php 100,000.000
	BACOR CITY	Php 100,000.000
	BATANGAS	Php 605,600.00
	BATANGAS CITY	Php 100,000.00
	BINAN CITY	Php 100,000.00
	CALAMBA CITY	Php 100,000.00
	CAVITE	Php 256,000.00
	GENERAL TRIAS CITY	Php 100,000.00
	CAVITE CITY	Php 100,000.00
	DASMARINAS CITY	Php 100,000.00
	IMUS CITY	Php 100,000.00
	LAGUNA	Php 299,200.00
	CABUYAG	Php 100,000.00
	LIPA CITY	Php 100,000.00
	LUCENA CITY	Php 100,000.00
	QUEZON	Php 765,500.00
	RIZAL	Php 237,600.00
	SAN PABLO CITY	Php 100,000.00
	STA. ROSA CITY	Php 100,000.00



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	TANAUAN CITY	Php 100,000.00
	TAYABAS CITY	Php 100,000.00
SUB-TOTAL		Php 4,140,400.00
REGION IV-B		
	CALAPAN CITY	Php 100,000.00
	MARINDUQUE	Php 183,200.00
	OCCIDENTAL MIDORO	Php 278,400.00
	ORIENTAL MINDORO	Php 406,400.00
	PALAWAN	Php 621,600.00
	PUEROT PRINCESA CITY	Php 100,000.00
	ROMBLON	Php 208,000.00
SUB-TOTAL		Php 2,087,360.00
REGION V		Php 346,080.00
	ALBAY	Php 444,000.000
	CAMARINES NORTE	Php 252,800.000
	CAMARINES SUR	Php 862,400.00
	CATANDUANES	Php 220,800.00
	IRIGA CITY	Php 100,000.00
	LEGASPI CITY	Php 100,000.00
	LIGAO CITY	Php 100,000.00
	MASBATE	Php 556,000.00
	MASBATE CITY	Php 100,000.00
	NAGA CITY	Php 100,000.00
	SORSOGON	Php 424,800.00
	SORSOGON CITY	Php 100,000.00
	TABACO CITY	Php 100,000.00
SUB-TOTAL		Php 3,806,880.00
REGION VI		Php 403,200.00
	AKLAN	Php 326,400.00
	ANTIQUE	Php 430,400.00
	BACOLOD CITY	Php 100,000.00
	BAGO CITY	Php 100,000.00
	CADIZ CITY	Php 100,000.00
	CAPIZ	Php 380,800.00
	ESCALANTE CITY	Php 100,000.00
	GUIMARAS	Php 100,000.00
	ILOILO	Php 930,400.00
	ILOILO CITY	Php 100,000.00
	KABANKALAN CITY	Php 100,000.00
	LA CARLOTA CITY	Php 100,000.00
	NEGROS OCCIDENTAL	Php 464,000.00

	HIMAMAYLAN	Php 100,000.00
	SIPALAY	Php 100,000.00
	PASSI CITY	Php 100,000.00
	ROXAS CITY	Php 100,000.00
	SAGAY CITY	Php 100,000.00
	SAN CARLOS CITY	Php 100,000.00
	SILAY CITY	Php 100,000.00
SUB-TOTAL		Php 4,435,200.00
REGION VII		Php 383,600.00
	BAIS CITY	Php 100,000.00
	BAYAWAN CITY	Php 100,000.00
	BOGO CITY	Php 100,000.00
	BOHOL	Php 881,600.00
	CARCAR CITY	Php 100,000.00
	CEBU	Php 924,800.00
	CEBU CITY	Php 100,000.00
	CITY OF NAGA, CEBU	Php 100,000.00
	DANA O CITY	Php 100,000.00
	DUMAGUETE CITY	Php 100,000.00
	GUIHULNGAN CITY	Php 100,000.00
	LAPU-LAPU CITY	Php 100,000.00
	MANDAUE CITY	Php 100,000.00
	NEGROS ORIENTAL	Php 429,600.00
	SIQUIJOR	Php 100,000.00
	TAGBILARAN CITY	Php 100,000.00
	TALISAY CITY	Php 100,000.00
	TANJAY CITY	Php 100,000.00
	TOLEDO CITY	Php 100,000.00
SUB-TOTAL		Php 4,219,600.00
REGION VIII		
	BILIRAN	Php 117,600.00
	BORONGAN CITY	Php 100,000.00
	CALBAYOG CITY	Php 145,600.00
	CATBALOGAN CITY	Php 100,000.00
	EASTERN SAMAR	Php 376,800.00
	LEYTE	Php 1,004,000.00
	MAASIN CITY	Php 100,000.00
	NORTHERN SAMAR	Php 484,000.00
	ORMOC CITY	Php 100,000.00
	WESTERN SAMAR	Php 595,200.00
	SOUTHERN LEYTE	Php 270,400.00
	TACLOBAN CITY	Php 100,000.00
	BAYBAY CITY	Php 100,000.00
SUB-TOTAL		Php 3,952,960.00
REGION IX		Php 222,480.00
	DAPITAN CITY	Php 100,000.00
	DIPOLOG CITY	Php 100,000.00
	ISABELA CITY	Php 100,000.00
	PAGADIAN CITY	Php 100,000.00
	ZAMBOANGA CITY	Php 169,600.00
	ZAMBOANGA DEL NORTE	Php 605,600.00
	ZAMBOANGA DEL SUR	Php 644,800.00
	ZAMBOANGA SIBUGAY	Php 404,600.00



Republic of the Philippines
Department of Education
INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE
 Pasig City, Philippines


SUB-TOTAL		Php 2,447,280.00
REGION X		Php 240,960.00.00
	BUKIDNON	Php 485,600.00
	CAGAYAN DE ORO	Php 100,000.00
	CAMIGUIN	Php 100,000.00
	EL SALVADOR	Php 100,000.00
	GINGOOG CITY	Php 100,000.00
	ILIGAN CITY	Php 100,000.00
	LANAO DEL NORTE	Php 299,200.00
	MALAYBALAY CITY	Php 100,000.00
	MISAMIS OCCIDENTAL	Php 276,000.00
	MISAMIS ORIENTAL	Php 348,800.00
	OROQUIETA CITY	Php 100,000.00
	OZAMIS CITY	Php 100,000.00
	TANGUB CITY	Php 100,000.00
	VALENCIA CITY	Php 100,000.00
SUB-TOTAL		Php 2,650,560.00
REGION XI		Php 188,240.00
	COMPOSTELLA VALLEY	Php 323,200.00
	DAVAO CITY	Php 291,200.00
	DAVAO DEL NORTE	Php 205,600.00
	DAVAO DEL SUR	Php 204,800.00
	DAVAO OCCIDENTAL	Php 151,200.00
	DAVAO ORIENTAL	Php 153,600.00
	DIGOS CITY	Php 100,000.00
	ISLAND GARDEN CITY OF SAMAL	Php 100,000.00
	MATI CITY	Php 152,800.00
	PANABO CITY	Php 100,000.00
	TAGUM CITY	Php 100,000.00
SUB-TOTAL		Php 2,070,640.00
REGION XII		Php 212,560.00
	COTABATO CITY	Php 100,000.00
	GENERAL SANTOS CITY	Php 100,000.00
	KIDAPAWAN CITY	Php 100,000.00
	KORONDAL CITY	Php 100,000.00
	NORTH COTABATO	Php 661,600.00
	SARANGGANI	Php 323,600.00
	SOUTH COTABATO	Php 312,000.00
	SULTAN KUDARAT	Php 328,800.00
	TACURONG CITY	Php 100,000.00
SUB-TOTAL		Php 2,338,160.00

CAR		Php 153,040.00
	ABRA	Php 252,800.00
	APAYAO	Php 160,800.00
	BAGUIO CITY	Php 100,000.00
	BENGUET	Php 340,800.00
	IFUGAO	Php 211,200.00
	KALINGA	Php 152,800.00
	MT. PROVINCE	Php 212,000.00
	TABUK CITY	Php 100,000.00
SUB-TOTAL		Php 1,683,440.00
NCR		Php 162,240.00
	CALOOCAN CITY	Php 100,000.00
	CITY OF SAN JUAN	Php 100,000.00
	LAS PINAS CITY	Php 100,000.00
	MAKATI CITY	Php 100,000.00
	MALABON CITY	Php 100,000.00
	MANDALUYONG CITY	Php 100,000.00
	MANILA CITY	Php 100,000.00
	MARIKINA CITY	Php 100,000.00
	MUNTINLUPA CITY	Php 100,000.00
	NAVOTAS CITY	Php 100,000.00
	PARANAQUE CITY	Php 100,000.00
	PASAY CITY	Php 100,000.00
	PASIG CITY	Php 100,000.00
	QUEZON CITY	Php 122,400.00
	TAGUIG CITY	Php 100,000.00
	VALENZUELA CITY	Php 100,000.00
SUB-TOTAL		Php 1,784,640.00
	TOTAL DO	Php 43,335,200.00
	TOTAL RO	Php 4,333,520.00
	GRAND TOTAL	Php 47,668,720.00

Prepared by:


MIKHAELA O. PASCUAL
 Technical Assistant II

Approved by:


ENGR. OFELIA L. ALGO
 Information Technology Officer
 Chief - Technology Infrastructure Division



Republic of the Philippines
Department of Education

CO-5A-2021-03-1096

March 4, 2021

ATC No.: **ATC-2021-CO-00038**

FOR :

ALAIN DEL B. PASCUAL
 Undersecretary for Administration

FROM :

ABRAM Y. C. ABANIL
 Director IV - ICTS

BCN 269
 RC 8-02-3000
 ₱ 81,020,672.89
 AC-21-ICTS-TID-DCP-021
 310200100005000 - MDOE
ALLOTMENT AVAILABLE
SELWYN C. BRIONES
 Supervising Administrative Officer,
 OIC, Budget Division

SUBJECT : **AUTHORITY TO CONDUCT**

NAME OF PROGRAM(S)/ PROJECT(S)	Downloading of DCP - Program Support Fund for Regions		
OUTPUT(S) TO BE PRODUCED AND ITS CODE(S)	Output Code	Output	Physical Target
	OC-21-ICTS-TID-DCP-009	RO and SDOs provided with DCP - Program Support Fund	1
ACTIVITY/IES TO BE REQUESTED	Activity Code	Name of Activity	
	AC-21-ICTS-TID-DCP-021	Downloading of DCP - Program Support Fund for Regions	
ACTIVITY/IES WITH DOWNLOADING	Please see Annex"A and B"		<i>Annalyn M. Sevilla</i> ANNALYN M. SEVILLA Undersecretary for Finance - BPM
ACTIVITY/IES TO BE BUMPED-OFF AND ITS CODE(S)	Activity Code	Name of Activity	Amount to be bumped-off
	AC-21-ICTS-TID-DCP-010	Downloading of DCP - Program Support Fund for Regions	81,020,672.89
	Grand Total		81,020,672.89
JUSTIFICATION (for ATC only)	No approved WFP yet.		
1. Not specified in the WFP			
2. Deviated from the WFP			

Create AR/ATC

[Back to List \(/activityrequest/view\)](#)

SUCCESS! Request has been processed!

ATC-2021-CO-00038

Status: **FOR FO VERIFICATION**

Last action was 14 seconds ago

Request Type: ATC

Activity Request Date: 2021-03-04 00:00:00

FOR ALAIN DEL B. PASCUA undersecretary for administration

THRU ABRAM Y.C. ABANIL Director IV - ICTS

FROM Requesting Officer Designation and Office

Subject: Downloading of DCP - Program Support Fund for Regions

Annexes: List of Recipients Guidelines

Justification: No approved WFP yet

Total Amount: 81,020,672.89

Proctor 03 25 2021 5:09pm

Activities History

Program/Projects	Output	Description	Indicator	Fund Type	Target Year	Amount in Approved WFP	Amount Requested	Remaining Amount	Allotment Available
AC-21-ICTS-TID-DCP-021									
DCP - Program Support Funds	RO and SDOs provided with DCP - Program Support Funds	Downloading of DCP - Program Support Fund for Regions	No. of downloading of funds conducted	Current Fund	2021	81,020,672.89	81,020,672.89	0.00	0.00
<input type="checkbox"/> For Downloading Fund	Sub-Activities:		Pax:	Inclusive Dates:		Remarks: <i>Ce 3/24/21</i>			

Bumped-Off Activities

Activity Code: AC-21-ICTS-TID-DCP-010 Activity Name: Downloading of DCP - Program Support Fund for Regions

Amount to be bumped-off: 81020672.89

[Back \(/activityrequest/view\)](#) [Revert to Submitted](#)

FINANCIAL REQUIREMENTS	<p>Amount being requested (must reflect the amount indicated in WFP). Attach the detailed computation for pre-audit, per activity, showing the grand total.</p> <p>Requirement for this transaction as follows:</p> <table border="1" data-bbox="527 286 1398 421"> <thead> <tr> <th data-bbox="527 286 906 320">Activity Code</th> <th data-bbox="906 286 1133 320">Amount in WFP</th> <th data-bbox="1133 286 1398 320">Amount Requested</th> </tr> </thead> <tbody> <tr> <td data-bbox="527 320 906 353">AC-21-ICTS-TID-DCP-021</td> <td data-bbox="906 320 1133 353">81,020,672.89</td> <td data-bbox="1133 320 1398 353">33,351,952.89</td> </tr> <tr> <td data-bbox="527 353 906 387"></td> <td data-bbox="906 353 1133 387"></td> <td data-bbox="1133 353 1398 387">47,668,720.00</td> </tr> <tr> <td data-bbox="527 387 906 421">Grand Total</td> <td data-bbox="906 387 1133 421"></td> <td data-bbox="1133 387 1398 421">81,020,672.89</td> </tr> </tbody> </table>	Activity Code	Amount in WFP	Amount Requested	AC-21-ICTS-TID-DCP-021	81,020,672.89	33,351,952.89			47,668,720.00	Grand Total		81,020,672.89
Activity Code	Amount in WFP	Amount Requested											
AC-21-ICTS-TID-DCP-021	81,020,672.89	33,351,952.89											
		47,668,720.00											
Grand Total		81,020,672.89											
SOURCE OF FUNDS	DCP 2021 Current Fund 928												
ADMINISTRATIVE ARRANGEMENTS	<p>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)</p> <table border="1" data-bbox="527 593 1393 745"> <thead> <tr> <th data-bbox="527 593 690 656">Activity Code</th> <th data-bbox="690 593 906 656">Sub-Activities</th> <th data-bbox="906 593 1044 656">Pax</th> <th data-bbox="1044 593 1177 656">Inclusive Dates</th> <th data-bbox="1177 593 1393 656">Remarks</th> </tr> </thead> <tbody> <tr> <td data-bbox="527 656 690 745"></td> <td data-bbox="690 656 906 745"></td> <td data-bbox="906 656 1044 745"></td> <td data-bbox="1044 656 1177 745"></td> <td data-bbox="1177 656 1393 745"></td> </tr> </tbody> </table>	Activity Code	Sub-Activities	Pax	Inclusive Dates	Remarks							
Activity Code	Sub-Activities	Pax	Inclusive Dates	Remarks									
ANNEXES	<ol style="list-style-type: none"> 1. List of Recipients 2. Guidelines 												

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



Create AR/ATC

[Back to List \(/activityrequest/view\)](#)

SUCCESS! Your request has been saved!

ATC-2021-CO-00038
 Status: **SUBMITTED**
 Created new ATC

Request Type:

Activity Request Date: 2021-03-04 00:00:00

FOR: ALAIN DEL B. PASCUA undersecretary for administration

THRU: ABRAM Y.C. ABANIL Director IV - ICTS

FROM: Requesting Officer Designation and Office

Subject: Downloading of DCP - Program Support Fund for Regions

Annexes: List of Recipients Guidelines

Justification: No approved WFP yet

Total Amount: 81,020,672.89

[Activities](#) [History](#)

Program/Projects	Output	Description	Indicator	Fund Type	Target Year	Amount in Approved WFP	Amount Requested	Remaining Amount	Allotment Available
AC-21-ICTS-TID-DCP-021									
DCP - Program Support Funds	RO and SDOs provided with DCP - Program Support Funds	Downloading of DCP - Program Support Fund for Regions	No. of downloading of funds conducted	Current Fund	2021	81,020,672.89	81,020,672.89	0.00	0.00
For Downloading Fund	Sub-Activities:			Pax:	Inclusive Dates:	Remarks:			
Bumped-Off Activities									
Activity Code: AC-21-ICTS-TID-DCP-010		Activity Name: Downloading of DCP - Program Support Fund for Regions				Amount to be bumped-off: 81020672.89			

[Back \(/activityrequest/view\)](#) [Print as PDF \(/activityrequest/pdf/66003\)](#)



OUID00-0321-00 28
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Republika ng Pilipinas

Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim

OUA MEMO 00-0321-0028

MEMORANDUM

26 February 2021

**For: Regional Directors
Schools Division Superintendents
Public Elementary and Secondary School Heads
Regional and Division Information Technology Officers
Finance Officers
School Property Custodians and ICT Coordinators
All Others Concerned**

**Subject: IMPLEMENTING GUIDELINES ON THE USE OF PROGRAM
SUPPORT FUND (PSF) FOR DEPED COMPUTERIZATION
PROGRAM (DCP) 2021 MAINTENANCE AND OTHER
OPERATING EXPENSES (MOOE)**

1. Program Description

The PSF shall augment the operation and regular MOOE for the successful implementation of programs and projects.

2. Program Objectives

A. The DCP aims to

- provide ICT packages to public schools that are responsive to the needs of the K-12 curriculum;
- integrate ICT in the teaching and learning process;
- raise the ICT literacy of learners, teachers, and school heads;
- improve computer-to-student ratio in public schools; and
- improve the replacement cycle of ICT packages.

B. DepEd TV Operations aims to produce and broadcast educational episodes, materials, and instructions as part of the Department's Basic Education Learning Continuity Plan (BE-LCP).

3. Scope of the Guidelines

DCP FY2021 MOOE



Scan this QR Code to view
Videos and Magazines
of Major Programs



Office of the Undersecretary for Administration (OUA)

[Administrative Service (AS), Information and Communications Technology Service (ICTS), Disaster Risk Reduction and Management Service (DRRMS), Bureau of Learner Support Services (BLSS), Baguio Teachers Camp (BTC), Central Security & Safety Office (CSSO)]

Department of Education, Central Office, Meralco Avenue, Pasig City
Rm 519, Mabini Bldg; Mobile: +639260320762; Tel: (+632) 86337203, (+632) 86376207
Email: usec.admin@deped.gov.ph; Facebook/Twitter @depeditayo

4. Allocation of Funds: 2021 MOOE

- A. All Schools Division Offices (SDOs) shall receive a PSF for the repair and maintenance of out-of-warranty equipment delivered under DCP to be downloaded to the Regional Offices (ROs) as indicated in "Annex A"; and
- B. All SDOs shall receive a PSF for DCP Monitoring, DepEd TV Operations, and provision of internet for training as indicated in "Annex B."

5. Eligible Activities

- A. For the SDOs: The PSF shall be utilized for the following activities:

PSF	ACTIVITY	ALLOWABLE EXPENSES
PSF for repair and maintenance	Repair and maintenance	Service fee, payment of spare purchase of parts to be replaced
PSF for 1. DCP Monitoring	1. Evaluation/validation/assessment, monitoring of school readiness/delivery monitoring of DCP Package	<ul style="list-style-type: none">• Transportation, accommodation and meals
2. DepEd TV Operations	2. Production of DepEd episodes	<ul style="list-style-type: none">• Transportation, accommodation and meals• Procurement of production supplies and materials (below P15,000.00)

B. Utilization and Liquidation

- a. The use DCP PSF is subject to existing budgeting, accounting, auditing and procurement rules and regulations and internal policies of the Department.

6. Reporting

Every activity must be documented by the Division Information Technology Officers (DITOs) by submitting all the supporting data that can be used in planning and programming the DCP. The report must be signed by the Schools Division Superintendent (SDS) and transmit to RO to be consolidated by the Regional Information Technology Officers (RITOs). The consolidated report must be endorsed by the Regional Directors (RDs) to the Information and Communications Technology Service (ICTS) - DepEd Central Office.



7. For clarification or more information on this subject, kindly contact Engr. Ofelia L. Algo, Information Technology Officer III and Chief of the ICTS-Technology Infrastructure Division (TID), through 86332363/09088782413 and email at ofelia.algo@deped.gov.ph .

8. For reference and appropriate action.



ALAIN DEL B. PASCUA
Undersecretary



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**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND DIVISION
OFFICES**

REGION	AMOUNT
CARAGA	2,084,497.06
CAR	2,084,497.06
NCR	2,084,497.06
I	2,084,497.06
II	2,084,497.06
III	2,084,497.06
IV-A	2,084,497.06
IV-B	2,084,497.06
V	2,084,497.06
VI	2,084,497.06
VII	2,084,497.06
VIII	2,084,497.06
IX	2,084,497.06
X	2,084,497.06
XI	2,084,497.06
XII	2,084,497.06
GRAND TOTAL	33,351,952.96

Prepared By:



ENGR. OFELIA L. ALGO
Information Technology Officer III

Recommending Approval by:



ABRAM Y.C. ABANIL
Director IV - ICTS

Approved by:



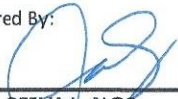
ALAIN DEL B. PASCUA
Undersecretary for Administration

**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES**

DepEd Computerization Program Support Fund - CARAGA

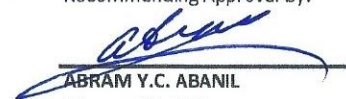
REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
CARAGA					193,680.00
	AGUSAN DEL NORTE	211	800	168,800.00	
	AGUSAN DELSUR	488	800	390,400.00	
	BAYUGAN CITY	67	800	100,000.00	
	BISLIG CITY	70	800	100,000.00	
	BUTUAN CITY	145	800	116,000.00	
	CABADBARAN CITY	35	800	100,000.00	
	DINAGAT ISLAND	140	800	112,000.00	
	SIARGAO	145	800	116,000.00	
	SURIGAO CITY	87	800	100,000.00	
	SURIGAO DEL NORTE	197	800	157,600.00	
	SUROGAO DEL SUR	470	800	376,000.00	
	TANDAG CITY	31	800	100,000.00	
TOTAL		2086		1,936,800.00	

Prepared By:



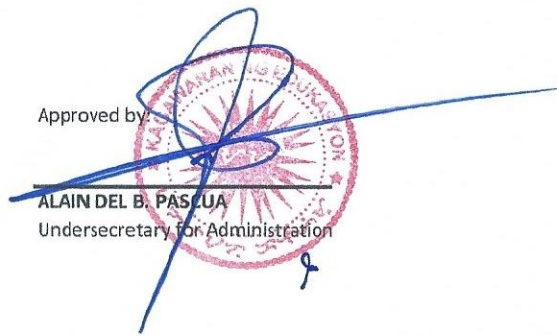
ENGR. OFELIA L. ALGO
Information Technology Officer III
Chief - Technolog Infrastructure Division

Recommending Approval by:



ABRAM Y.C. ABANIL
Director IV - ICTS

Approved by:



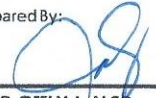
ALAIN DEL B. PASCUA
Undersecretary for Administration



**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - CAR**

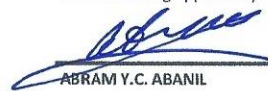
REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
CAR					153,040.00
	ABRA	316	800	252,800.00	
	APAYAO	201	800	160,800.00	
	BAGUID CITY	68	800	100,000.00	
	BENGUET	426	800	340,800.00	
	IFUGAO	264	800	211,200.00	
	KALINGA	191	800	152,800.00	
	MT. PROVINCE	265	800	212,000.00	
	TABUK CITY	102	800	100,000.00	
TOTAL		1833		1,530,400.00	

Prepared By:



ENGR. OFELIA L. ALGO
Information Technology Officer III
Chief - Technolog Infrastructure Division

Recommending Approval by:



ABRAM Y.C. ABANIL
Director IV - ICTS

Approved by:



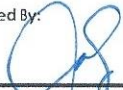
ALAIN DEL B. PASUA
Undersecretary for Administration

**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - NCR**

REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
NCR					162,240.00
	CALOOCAN CITY	86	800	100,000.00	
	CITY OF SAN JUAN	9	800	100,000.00	
	LAS PINAS CITY	39	800	100,000.00	
	MAKATI CITY	39	800	100,000.00	
	MALABON CITY	44	800	100,000.00	
	MANDALUYONG CITY	30	800	100,000.00	
	MANILA CITY	110	800	100,000.00	
	MARIKINA CITY	32	800	100,000.00	
	MUNTINLUPA CITY	28	800	100,000.00	
	NAVOTAS CITY	25	800	100,000.00	
	PARANAQUE CITY	35	800	100,000.00	
	PASAY CITY	33	800	100,000.00	
	PASIG CITY	43	800	100,000.00	
	QUEZON CITY	153	800	122,400.00	
	TAGUIG CITY	52	800	100,000.00	
	VALENZUELA CITY	58	800	100,000.00	
TOTAL		816		1,622,400.00	

TOTAL

Prepared By:



ENGR. OFELIA L. ALGO

Information Technology Officer III
Chief - Technolog Infrastructure Division

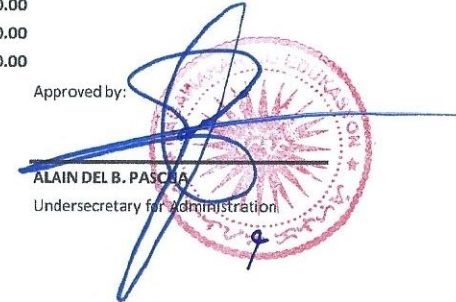
Recommending Approval by:



ABRAM Y.C. ABANIL

Director IV - ICTS

Approved by:



ALAIN DEL B. PASCHA

Undersecretary for Administration

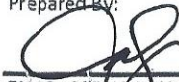
GRAND TOTAL	
TOTAL RO 10%	4,333,521.20
TOTAL DO	43,335,212.00
GRAND TOTAL	47,668,733.20

**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION I**

REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION I					294,880.00
	ALAMINOS CITY	46	800	100,000.00	
	BATAC CITY	32	800	100,000.00	
	CANDON CITY	34	800	100,000.00	
	DAGUPAN CITY	42	800	100,000.00	
	ILOCOS NORTE	372	800	297,600.00	
	ILOCOS SUR	512	800	409,600.00	
	LA UNION	406	800	324,800.00	
	LAOAG	41	800	100,000.00	
	PANGASINAN I, LINGAYEN	691	800	552,800.00	
	PANGASINAN II, BINANGONAN	580	800	464,000.00	
	SAN CARLOS CITY	79	800	100,000.00	
	SAN FERNANDO CITY	39	800	100,000.00	
	URDANETA CITY	67	800	100,000.00	
	VIGAN CITY	21	800	100,000.00	
TOTAL		2962		2,948,800.00	

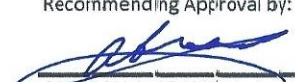
TOTAL

Prepared By:




ENGR. OPHELIA L. ALGO
Information Technology Officer III
Chief - Technology Infrastructure Division

Recommending Approval by:



ABRAM Y.C. ABANIL
Director IV - ICTS

Approved by:



ALAIN DEL B. PASCUA
Undersecretary for Administration




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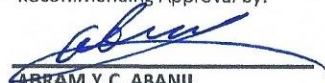
**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION II**

REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION II					235,680.00
	BATANES	29	800	100,000.00	
	CAGAYAN	814	800	651,200.00	
	CAUAYAN CITY	79	800	100,000.00	
	CITY OF ILAGAN	105	800	100,000.00	
	ISABELA	917	800	733,600.00	
	NUEVA VIZCAYA	379	800	303,200.00	
	QUIRINO	211	800	168,800.00	
	SANTIAGO CITY	44	800	100,000.00	
	TUGUEGARAO CITY	35	800	100,000.00	
TOTAL		2613		2,356,800.00	

Prepared By:


 ENGR. OFELIA L. ALGO
 Information Technology Officer III
 Chief - Technolog Infrastructure Division

Recommending Approval by:


 ABRAM Y.C. ABANIL
 Director IV - ICTS

Approved by:



 ALAIN DEL B. PASCUA
 Undersecretary for Administration




**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION III**

REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION III					371,360.00
	ANGELES CITY	58	800	100,000.00	
	AURORA	180	800	144,000.00	
	BALANGA CITY	20	800	100,000.00	
	BATAAN	206	800	164,800.00	
	BULACAN	531	800	424,800.00	
	CABANATUAN	74	800	100,000.00	
	GAPAN CITY	43	800	100,000.00	
	MABALACAT CITY	59	800	100,000.00	
	MALOLOS CITY	64	800	100,000.00	
	MEYCALUAYAN CITY	34	800	100,000.00	
	MUÑOZ SCIENCE CITY	45	800	100,000.00	
	NUEVA ECJIA	722	800	577,600.00	
	OLONGAPO CITY	46	800	100,000.00	
	PAMPANGA	553	800	442,400.00	
	SAN FERNANDO CITY	68	800	100,000.00	
	SAN JOSE CITY	60	800	100,000.00	
	SAN JOSE DEL MONTE CITY	53	800	100,000.00	
	TARLAC	497	800	397,600.00	
	TARLAC CITY	114	800	100,000.00	
	ZAMBALES	328	800	262,400.00	
TOTAL		3755		3,713,600.00	


Prepared By:


 ENGR. OPEÑA L. ALGO
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 Chief - Technology Infrastructure Division

Recommending Approval by:


 ABRAM Y. C. ABANIL
 Director IV - ICTS

Approved by:


 ALAIN DEL B. PASCUA
 Undersecretary for Administration



**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES**

DepEd Computerization Implementation Support Fund - REGION IV-A

REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION IV-A					376,400.00
	ANTIPOLO CITY	67	800	100,000.00	
	BACOR CITY	37	800	100,000.00	
	BATANGAS	757	800	605,600.00	
	BATANGAS CITY	102	800	100,000.00	
	BIÑAN CITY	37	800	100,000.00	
	CALAMBA CITY	72	800	100,000.00	
	CAVITE	320	800	256,000.00	
	GENERAL TRIAS CITY	36	800	100,000.00	
	CAVITE CITY	14	800	100,000.00	
	DASMARIÑAS CITY	43	800	100,000.00	
	IMUS CITY	35	800	100,000.00	
	LAGUNA	374	800	299,200.00	
	CABUYAO	28	800	100,000.00	
	LIPA CITY	87	800	100,000.00	
	LUCENA CITY	54	800	100,000.00	
	QUEZON	957	800	765,600.00	
	RIZAL	297	800	237,600.00	
	SAN PABLO CITY	80	800	100,000.00	
	STA. ROSA CITY	28	800	100,000.00	
	TANAUAN CITY	61	800	100,000.00	
	TAYABAS CITY	37	800	100,000.00	
TOTAL		3523		3,764,000.00	

Prepared By:



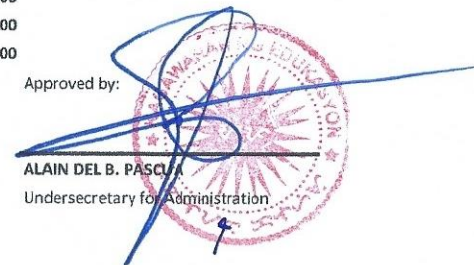
ENGR. OFELJA L. ALGO
Information Technology Officer III
Chief - Technolog Infrastructure Division

Recommending Approval by:

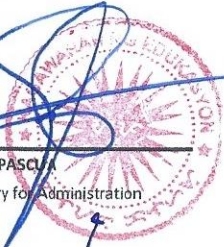


ABRAM Y.C. ABANIL
Director IV - ICTS

Approved by:



ALAIN DEL B. PASCUA
Undersecretary for Administration



**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION IV-B**

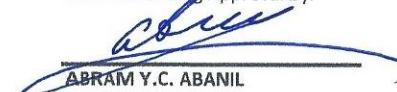
REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION IV-B					189,760.00
	CALAPAN CITY	58	800	100,000.00	
	MARINDUQUE	229	800	183,200.00	
	OCCIDENTAL MINDORO	348	800	278,400.00	
	ORIENTAL MINDORO	508	800	406,400.00	
	PALAWAN	777	800	621,600.00	
	PUERTO PRINCESA CITY	99	800	100,000.00	
	ROMBLON	260	800	208,000.00	
TOTAL		2279		1,897,600.00	

Prepared By:



ENGR. OFELIA L. ALGO
Information Technology Officer III
Chief - Technol Infrastructure Division

Recommending Approval by:

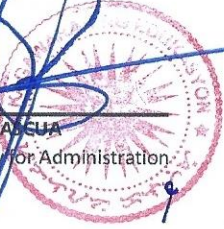


ABRAM Y.C. ABANIL
Director IV - ICTS

Approved by:




ALAIN DEL B. PASCUA
Undersecretary for Administration




**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION V**

REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION V					346,080.00
	ALBAY	555	800	444,000.00	
	CAMARINES NORTE	316	800	252,800.00	
	CAMARINES SUR	1078	800	862,400.00	
	CATANDUANES	276	800	220,800.00	
	IRIGA CITY	53	800	100,000.00	
	LEGASPI CITY	57	800	100,000.00	
	LIGAO CITY	67	800	100,000.00	
	MASBATE	695	800	556,000.00	
	MASBATE CITY	42	800	100,000.00	
	NAGA CITY	37	800	100,000.00	
	SORSOGON	531	800	424,800.00	
	SORSOGON CITY	85	800	100,000.00	
	TABACO CITY	48	800	100,000.00	
TOTAL		3840		3,460,800.00	

Prepared By:


ENGR. OFELIA L. ALGO
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 Chief - Technolog Infrastructure Division

Recommending Approval by:


ABRAM Y.C. ABANIL
 Director IV - ICTS

Approved by:


ALAIN DEL B. PASQUA
 Undersecretary for Administration




**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION VI**


REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION VI					403,200.00
	AKLAN	408	800	326,400.00	
	ANTIQUE	538	800	430,400.00	
	BACOLOD CITY	70	800	100,000.00	
	BAGO CITY	44	800	100,000.00	
	CADIZ CITY	68	800	100,000.00	
	CAPIZ	476	800	380,800.00	
	ESCALANTE CITY	41	800	100,000.00	
	GUIMARAS	114	800	100,000.00	
	ILOILO	1163	800	930,400.00	
	ILOILO CITY	70	800	100,000.00	
	KABANKALAN CITY	89	800	100,000.00	
	LA CARLOTA CITY	30	800	100,000.00	
	NEGROS OCCIDENTAL	580	800	464,000.00	
	HIMAMAYLAN	65	800	100,000.00	
	SIPALAY	47	800	100,000.00	
	PASSI CITY	46	800	100,000.00	
	ROXAS CITY	54	800	100,000.00	
	SAGAY CITY	67	800	100,000.00	
	SAN CARLOS CITY	64	800	100,000.00	
	SILAY CITY	46	800	100,000.00	
TOTAL		4080		4,032,000.00	

TOTAL


Prepared By:


ENGR. OFELIA L. ALGO
Information Technology Officer III
Chief - Technol Infrastructure Division

Recommending Approval by:


ABRAM Y.C. ABANIL
Director IV - ICTS

Approved by:


ALAIN DEL B. PASCUA
Undersecretary for Administration




**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION VII**

REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION VII					383,600.00
	BAIS CITY	59	800	100,000.00	
	BAYAWAN CITY	92	800	100,000.00	
	BOGO CITY	35	800	100,000.00	
	BOHOL	1102	800	881,600.00	
	CARCAR CITY	48	800	100,000.00	
	CEBU	1156	800	924,800.00	
	CEBU CITY	122	800	100,000.00	
	CITY OF NAGA, CEBU	47	800	100,000.00	
	DANAO CITY	76	800	100,000.00	
	DUMAGUETE CITY	25	800	100,000.00	
	GUIHILNGAN CITY	92	800	100,000.00	
	LAPU-LAPU CITY	69	800	100,000.00	
	MANDAUE CITY	45	800	100,000.00	
	NEGROS OCCIDENTAL	537	800	429,600.00	
	SIQUIJOR	79	800	100,000.00	
	TAGBILARAN CITY	24	800	100,000.00	
	TALISAY CITY	43	800	100,000.00	
	TANJAY CITY	90	800	100,000.00	
	TOLEDO CITY	62	800	100,000.00	
TOTAL		3803		3,836,000.00	

Prepared By:


 ENGR. OPELIA L. ALGO
 Information Technology Officer III
 Chief - Technology Infrastructure Division

Recommending Approval by:


 ABRAM Y.C. ABANIL
 Director IV - ICTS

Approved by:


 ALAIN DEL B. PASCUA
 Undersecretary for Administration



**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION VIII**

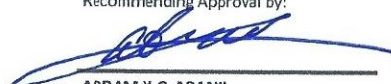
REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION VIII					359,360.00
	BAYBAY CITY	85	800	100,000.00	
	BILIRAN	147	800	117,600.00	
	BORONGAN CITY	58	800	100,000.00	
	CALBAYOG CITY	182	800	145,600.00	
	CATBALOGAN CITY	58	800	100,000.00	
	EASTERN SAMAR	471	800	376,800.00	
	LEYTE	1255	800	1,004,000.00	
	MAASIN CITY	81	800	100,000.00	
	NORTHERN SAMAR	605	800	484,000.00	
	ORMOC CITY	99	800	100,000.00	
	WESTERN SAMAR	744	800	595,200.00	
	SOUTHERN LEYTE	338	800	270,400.00	
	TACLOBAN CITY	67	800	100,000.00	
TOTAL		4190		3,593,600.00	

TOTAL

Prepared By:

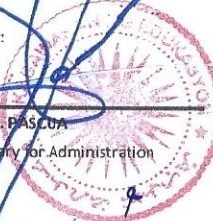

ENGR. OFELIA L. ALGO
 Information Technology Officer III
 Chief - Technolog Infrastructure Division

Recommending Approval by:


ABRAM Y.C. ABANIL
 Director IV - ICTS

Approved by:



ALAIN DEL B. PASCOA
 Undersecretary for Administration




**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION IX**

REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	R0/10%/ADDITIONAL
REGION IX					222,480.00
	DAPITAN CITY	60	800	100,000.00	
	DIPOLOG CITY	48	800	100,000.00	
	ISABELA CITY	62	800	100,000.00	
	PAGADIAN CITY	83	800	100,000.00	
	ZAMBIANGA CITY	212	800	169,600.00	
	ZAMBOANGA DEL NORTE	757	800	605,600.00	
	ZAMBOANGA DELSUR	806	800	644,800.00	
	ZAMBOANGA SIBUGAY	506	800	404,800.00	
TOTAL		2534		2,224,800.00	

Prepared By:

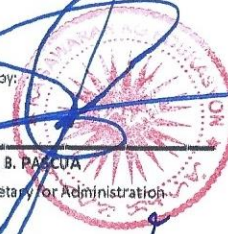

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**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION X**

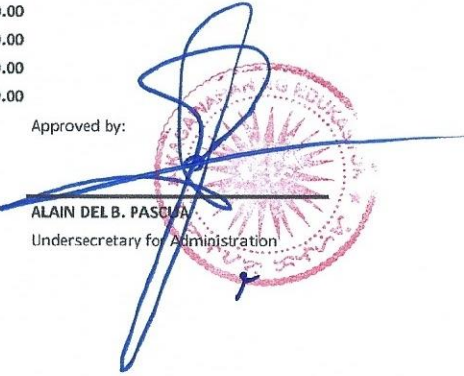
REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION X					240,960.00
	BUKIDNON	607	800	485,600.00	
	CAGAYAN DE ORO CITY	107	800	100,000.00	
	CAMIGUIN	71	800	100,000.00	
	EL SALVADOR	22	800	100,000.00	
	GINGOOG CITY	96	800	100,000.00	
	ILIGAN CITY	115	800	100,000.00	
	LANAO DEL NORTE	374	800	299,200.00	
	MALAYBALAY CITY	88	800	100,000.00	
	MISAMIS OCCIDENTAL	345	800	276,000.00	
	MISAMIS ORIENTAL	436	800	348,800.00	
	OROQUIETA CITY	55	800	100,000.00	
	OZAMIS CITY	63	800	100,000.00	
	TANGUB CITY	68	800	100,000.00	
	VALENCIA CITY	67	800	100,000.00	
TOTAL		2514		2,409,600.00	

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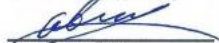
**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION XI**

REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION XI					188,240.00
	COMPOSTELA VALLEY	404	800	323,200.00	
	DAVAO CITY	364	800	291,200.00	
	DAVAO DEL NORTE	257	800	205,600.00	
	DAVAO DEL SUR	256	800	204,800.00	
	DAVAO OCCIDENTAL	189	800	151,200.00	
	DAVAO ORIENTAL	192	800	153,600.00	
	DIGOS CITY	46	800	100,000.00	
	ISLAND GARDEN CITY OF SAMAL	73	800	100,000.00	
	MATI	191	800	152,800.00	
	PANABO CITY	58	800	100,000.00	
	TAGUM CITY	40	800	100,000.00	
TOTAL		2070		1,882,400.00	


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**DOWNLOADING OF PROGRAM SUPPORT FUNDS FOR REGIONAL AND
DIVISION OFFICES
DepEd Computerization Program Support Fund - REGION XII**

REGION	DIVISION	TOTAL NO. OF SCHOOLS	AMOUNT PER SCHOOL	TOTAL	RO/10%/ADDITIONAL
REGION XII					212,560.00
	COTABATO CITY	43	800	100,000.00	
	GENERAL SANTOS CITY	100	800	100,000.00	
	KIDAPAWAN CITY	83	800	100,000.00	
	KORONADAL CITY	54	800	100,000.00	
	NORTH COTABATO	827	800	661,600.00	
	SARANGANI	404	800	323,200.00	
	SOUTH COTABATO	390	800	312,000.00	
	SULTAN KUDARAT	411	800	328,800.00	
	TACURONG CITY	31	800	100,000.00	
TOTAL		2343		2,125,600.00	

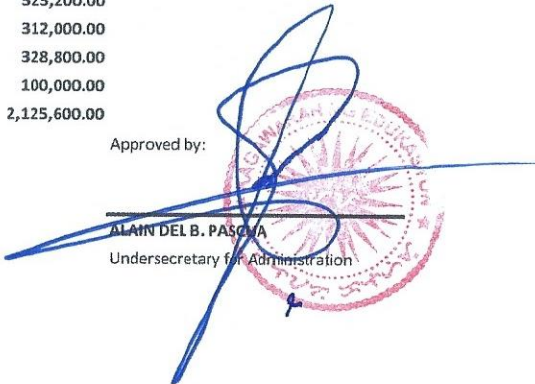
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