



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

February 17, 2020

OFFICE MEMORANDUM

No. **048**, s. 2020

To: Regional Office Division Chiefs
 Section/Unit Heads
 All Others Concerned

**SUBMISSION OF STATUS OF PROGRAMS, PROJECTS, AND
 ACTIVITIES (PPAs) FOR 2019**

1. This has reference to the Letter from Ms. Josephine S. Matugas, State Auditor IV of DepEd Regional Office VIII requesting the submission of the Status of Programs, Projects, and Activities (PPAs) as of December 31, 2019.

2. Relative to this, all Regional Functional Division Chiefs are enjoined to facilitate the submission of the above required data today, February 17, 2020 till 4:00 pm only to PPRD for consolidation and subsequent submission to the Commission on Audit (COA). For reference, use the following format as a guide. A long size bond paper in landscape orientation may be used.

For infrastructures PAPs,

Division/Section/Unit: _____

Name of PAPs	Location	Total Cost	Date Started	No. of Extension	Target Completion Date	% of Completion	Total Cost Incurred to Date	Remarks

For Non-infrastructures, specifically with Sub-Allotment Release Orders (SAROs),

Division/Section/Unit: _____

Name of PAPs	Brief Description	Contractor or Supplier	Mode of Procurement	Funding Source	Cost or Approved Budget	Project Duration	Start Date	Completion Date	Remarks

Prepared by:

Reviewed by:



3. It shall be noted that the submitted data on PAPs shall be subjected to validation and inspection by the COA at a later date.

4. Immediate dissemination of and compliance with this Memorandum are directed.


RAMIR B. UYTICO EdD, CESO IV
Director IV 

PPRD-ICC