



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)**

03 MAY 2021 THE DIRECTOR IV
Date and Time Received Signature
04 MAY 2021 8:50 Signature

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)]

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Handwritten signature and date: 5-3-21

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. OFFELIA 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
NER	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

	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