

Republic of the Philippines

Department of Education

REGION VIII - EASTERN VISAYAS

January 26, 2023

REGIONAL MEMORANDUM

No. 092

, s. 2023

PROCESS FLOW IN REQUESTING CERTIFICATION OF REMITTANCES FOR GSIS/PAG-IBIG PREMIUMS AND LOANS

To:

Schools Division Superintendents

Regional Office Personnel

All Others Concerned

- 1. Attached is a Memorandum dated 04 January 2023 from Kristian R. Ablan, Undersecretary for Administration, DepEd Central Office with the subject: **Process Flow in Requesting Certification of Remittances for GSIS/Pag-IBIG Premiums and Loans.**
- 2. Immediate dissemination of and strict compliance with this Memorandum are desired.

EVELYN R. FETALVERO, CESO IV

Regional Director %

Enclosure:

As stated

Reference:

As stated

To be indicated in the Perpetual Index

under the following subjects:

CERTIFICATION

PROCESS FLOW

REMITTANCES

AD-PS-EDR







Republika ng Pilipinas

Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim sa Pangangasiwa



VIII

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MEMORANDUM

04 January 2023

TO

Regional Directors

Schools Division Superintendents

Public School Heads

All Others Concerned

FROM

KRISTIAN R. ABLAN

Undersecretary for Administration

SUBJECT

PROCESS FLOW IN REQUESTING CERTIFICATION OF

REMITTANCES FOR GSIS/PAG-IBIG PREMIUMS AND

LOANS

In 2013, the Department of Budget and Management (DBM) approved the Department of Education (DepEd) Rationalization Plan, as enforced by DepEd Order No. 52, s. 2015 or the "New Organizational Structures of the Central, Regional, and Schools Division Offices of DepEd," which involves changes in the structure and staffing pattern of offices at the Central, Regional, and Division level. One of the changes was to rename the Finance and Management Service-Systems Division (FMS-Systems) to User Support Division (USD) and transfer it under the Information and Communications Technology Service (ICTS). (Annex 1)

Since its establishment, the FMS-Systems Division has been verifying the GSIS and Pag-IBIG premium and loan remittances of DepEd personnel whose payroll of salaries were processed and issued by the former FMS-Payroll Services Division classified as "DepEd IBM-paid." This process led to the issuance of Certification of Remittances by the Finance Service.

Prior to the COVID-19 pandemic, this service was originally limited to walk-in clients only. However, due to the onset of the pandemic, the process was enhanced by USD through the issuance of "Process Flow, the User Guide, and the Frequently Asked Questions" (Annexes 2, 3, and 4). The enhancement ensures that certification requests are expeditiously processed and the requirement for clients to be physically present at the Central Office is eliminated.

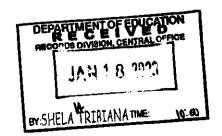
DepEd IBM-paid personnel may avail themselves of this service provided they were working from: (a) elementary and secondary schools in NCR; and (b) elementary schools in all other regions. Said DepEd personnel may file their request through

this Google Form link: bit.ly/DepEdRemittanceRequest. Once registered, the Finance Service—Accounting Division will send a certification to the email address provided in the form.

Please take note that the issuance of certification will only cover **DepEd IBM-paid** personnel from year 2000 until the roll-out of the payroll system to their respective Regional Payroll Service Units (Annex 5).

For queries and more information, please contact Ms. Sylvia Borja or Ms. Vicky Zapata of USD through landline number (02) 8633-7264 or email address at icts.usd@deped.gov.ph.

Thank you.





Excerpt from DepEd Order No. 52, s. 2015 Highlighting Transfer of Systems Division to USD

DEPARTMENT OF EDUCATION

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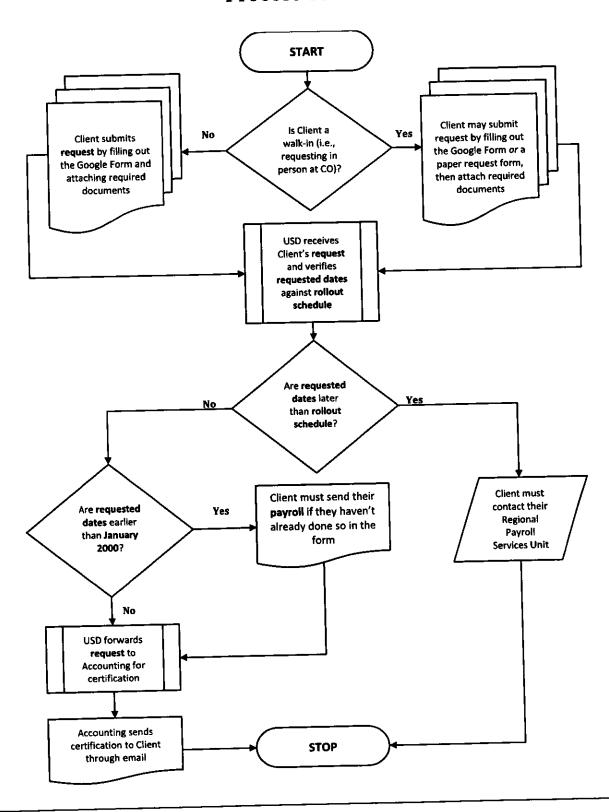
Central Office

Special Office/s: IC1 Unit	FMS - Systems Division				Fublic Assistance Acron Ceins	De-Txt Action Center.	OSEC-Communications Unit,	Special Office/s:	Educational Audio-Visual Division	Materials Production and rubineacon Description	Division Division	Educational Information Division		Office of the Service Chief	Technical Service (TS)		Physical Facilities and School Engineering Division		Project Development and Evaluation Division	RSD - Database Management Unit		Research and Statistics Division (RSU)	Planning and Programming Livision		(with the rank of an Assi.	Office of Planning Service - Office of the Service Cher	Office of Planning Service (OPS)		120021	DBM-Approved Actions Taken on the Externy The
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Page 2 of 7



Process Flow







User Guide

Important Reminders

1. This service covers DepEd IBM-paid personnel requesting for the remittance list of their GSIS and/or Pag-IBIG premiums and/or loans from the year 2000 until the schedule of the payroll rollout to their respective Region/Division.

2. Personnel are highly encouraged to utilize the online facility as it saves time, effort, and money that would have been spent to travel to the Central Office to physically request for their

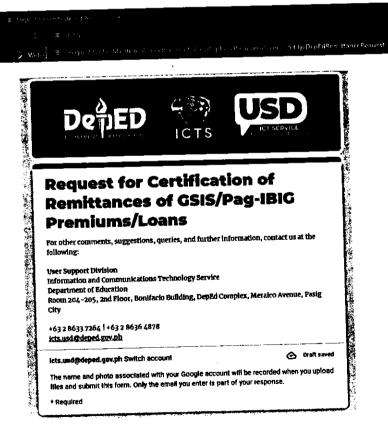
certifications.

3. If dates requested are earlier than January 2000, clients are required to attach their payroll as a basis for verification.

4. If those dates are after the rollout schedule of the client's region/division, they must seek assistance from their Regional Payroll Services Unit (RPSU).

How to File a Request

Log on to bit.ly/DepEdRemittanceRequest to access the form.



- 2. Scroll down and enter your email address in the Email textbox.
 - a. Your certification will be sent to this email address.



User Guide

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Email*	1
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lcts.usd@deped.gov.ph	
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3. Scroll down to read the Read Me First and Privacy Statement disclosures.

Read Me First

- This service covers all DepEd personnel requesting for the remittance list of their GSIS and Pag-IBIG premiums and loans from the year 2000 until the schedule of the payroll rollout to their respective Region/Division.
- Clients are discouraged from conducting in-person transactions relate to such requests or requesting other offices in the Central Office to route their request to ICTS-USD.
- 3. If dates requested are earlier than January 2000, clients are required to attach their payroll as a basis for verification.
- 4. If those dates are after the rollout schedule of the End User's region/division, clients must seek assistance from their Regional Payroll Services Unit (RPSU).

Privacy Statement

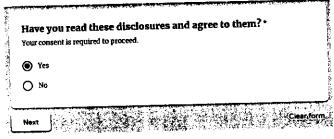
The Department of Education (DepEd) is bound by law under the Data Privacy Act of

By answering this form and selecting "Submit," you agree to the following:

- You express your consent for and authorize DepEd, through the Information and Communications Technology Service—User Support Division (ICTS-USD), to collect, process, and keep your personally identifiable information for lawful purposes related to the processing of your request.
- DepEd cannot disclose your personally identifiable information to any third parties without your explicit permission. It can, however, share said information with its bureaus/office/services and external agencies, affiliates, or partners to enable them to process your service request, to fulfill financial, logistic, and other contractual obligations, or to comply with law enforcement and legal processes.
- For analytics and other purposes, internal or external, that are not covered by the provisions stated above, DepEd is legally bound to anonymize and strip all personally identifiable information from data sets.

You certify that you have agreed to the above information and that you are well-informed of the purposes of this endeavor.

4. Agree to the disclosures and proceed to the form by selecting Yes and clicking Next.



- 5. In the Service Request form, fill in the following information (required fields marked with *):
 - a. Last name (if married, provide your maiden last name and spouse's last name)
 - b. First name
 - c. Middle name (if married, provide your maiden middle name)
 - d. Contact number (preferably your mobile number)
 - e. Alternate email (to be used if there are errors encountered when sending to primary email)



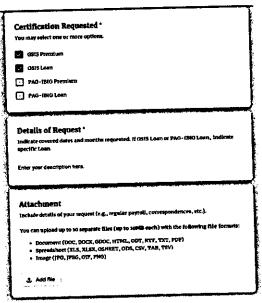
User Guide

Last Name *	
f married, enter your maiden last name and your spouse's last name	•
ge Jesus Bonifacio	
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First Name *	
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Middle Name	
If married, enter your maiden middle name	

A-7	The state of the s	.55
	Contact Number *	
	Please fill in your mobile of landline number using this format (09991234567 or 0281234567). Omit spaces, parentheses, hyphens, or any other non-numeric characters.	
s A Q	09201234567	, i
4	- Andrew Stranger of Stranger and Stranger control and the stranger and the stranger of the st	-er j
1	Alternate Email *	74
7 7 84	We will use this to send your certification to if in case of errors while sending to your primary email.	
3	gmbonifacio@deped.gov.ph	
13	and the state of t	

- f. Employment details
 - i. Region, division code, and station code
 - ii. Employee number
- g. Type of certification requested (can select more than one)
- h. Details of request (include covered dates and moths requested, as well as specific loan)
- i. Attachments (optional; payroll required as stated)

Region*	
Region IV-A	
Division Co	de
This can be seen for your Division	in your payroll or pay slip. You may also contact your Region or Division. Code.
211	
Station Cod	le : in your payroli or pay sitp. You may also contact your Region or Division.
for your Station	Code.
221	
Employee	Number*
99999999	



6. Once finished filling the form out, select Submit to send your responses for processing.



- 7. Please expect to receive the scanned copy of your Certification of Remittances in your email inbox within at least three business days.
 - a. USD personnel may contact you by email for clarifications or additional requirements.
 - b. Requests with incomplete requirements will NOT be processed.
 - c. If you sent the request on a Friday or on weekends, please allot at least 3 additional business days to receive your certification.

Frequently Asked Questions (FAQs)

Who can request for certifications of remittances?

The following permanent teaching and non-teaching personnel of public schools can make the request:

- For NCR-both elementary and secondary school personnel
- For other region elementary school personnel only

Who cannot request for certifications of remittances?

The following cannot be provided by this service:

- Personnel whose remittances covered dates when their school was an Implementing
- Other regions except NCR—secondary school personnel

Can I request for records prior to 2000?

- The records stored with DepEd start from the year 2000 onwards.
- For requests covering periods earlier than January 2000, you are required to attach a certified true copy of your payroll.
- The payroll will be used as a basis to issue the certification.

Where can I get the certified copy of my payroll?

You can request the copy by contacting your school or your Schools Division Office.



Roll-Out Schedule of DepEd Employees' Payroll

Reg Cd	Div Co		Division	Roll-out Date
	065	I^-	Dagupan City	
	117		San Carlos City	Oct. 2004
	140		Laoag City	000.2004
	255	† –	Urdaneta City	
1	024	†	La Union	Nov. 2004
_	021	1	Ilocos Sur	Jan. 2005
	020	†	Ilocos Norte	Feb. 2005
	041	T	Pangasinan I	Mar. 2005
	129	† -	Pangasinan II	Apr. 2005
 	006	1-	Batanes	Apr. 2005
	125	╁	Quirino	Apr. 2005
2	011	+	Cagayan	May 2005
	038	+	Nueva Vizcaya	Wiay 2005
	023		Isabela	Jun. 2005
	042	$\overline{}$	Aurora	
}	103	_	Angeles City	7
	115		Palayan City	Jan. 2005
1			Olongapo City	7 Jan. 2005
1	126	_	San Jose City	7
	079	_	Cabanatuan City	i
1	00	_	Bataan	
1	050		Zambales	Feb. 2005
1	26	-	Balanga City	
1 2		_	Nueva Ecija	
3	25		Gapan City	Jul. 2005
1	26	$\overline{}$	Sci. City of Muñoz	_
•	01	_	Bulacan	
1	<u> </u>	-	Tarlac Province	-
	04		Tarlac City	Aug. 2005
	25	_	San Jose del Monte	-
			Malolos City	
	26		Pampanga	
		0	City of San Fernando	Sep. 2005
ļ		8	San Pablo City	
		50	Lucena City	
		74	Lipa City	_
į	_	77	Tagaytay City	
ŀ		78_	Cavite City	
.		82	Batangas City	Mar. 2009
44	_	23	Antipolo City	
		51	Calamba City	
1	-	52	Tanauan City	
	_	33	Trece Martires City	
	⊢	54		Jan. 2010
1		<u> </u>	Batangas Prov. I	

Reg Cd	Div Cd	Division	Roll-out Date
8	016	Cavite Province	
	025	Laguna	
	043	Rizal	
	099	Quezon Province	
	127	Batangas Prov. II	
	286	Sta. Rosa City	
	076	Puerto Princesa Ci	ty Mar. 2008
	250	Calapan	14101. 2005
	028	Marinduque	
4B	030	Occidental Mindo	
 _	031	Oriental Mindor	o Apr. 2009
	039	Palawan	
	044	Romblon	
	084	Naga City	
	133	Legazpi City	
	135	Iriga City	May 2005
ı	137	Sorsogon City	
	256	Tabaco City	
	012	Camarines Nort	te Jul. 2005
5	015	Catanduanes	Jul. 2007
1	046	Sorsogon Provin	nce Aug. 2005
	029	Masbate	Sep. 2005
i	003	Albay	Oct. 2005
	265	Ligao City	
}	013	Camarines Su	r Jun. 2006
—	116	La Carlota Cit	у
	058	Silay City	Sep. 2005
ļ	236		ity
ł	080		
1	217	- 0:4-	
	14	D City	Oct. 2005
6	06		ty
1	113	- 1: 0:-	
1	05	41 11 014	Jan. 2006
1	05	- 1 1 014	y
	13		Feb. 2006
-	09	41-1	
1	00	4	Mar. 2006
	01	4 Capiz	Apr. 2006
6		7	ntal May 2006
1	0:	22 11 20	ice Jun. 2006
	0:		
7		64 Cebu City	Nov. 2004
1 ′		Lapu-Lapu C	City 1107. 2004

Legend:

Reg Cd = Regional Code;

Div Cd = Division Code

Roll-Out Schedule of DepEd Employees' Payroll

Reg Cd	Div Cd	Division	Roll-out Date
	128	Mandaue City	
	071	Toledo City	
	085	Dumaguete City	Jan. 2005
	108	Siquijor	
	036	Negros Oriental	Feb. 2005
	008	Bohol	Mar. 2005
	027	Leyte	Sep. 2002
	095	Calbayog City	
_	096	Ormoc City	Nov. 2004
8	097	Tacloban City	1 NOV. 2004
	142	Biliran	1 <u></u> _
	061	Southern Leyte	Jan. 2005
	064	Eastern Samar	Feb. 2005
8	045	Northern Samar	Mar. 2005
•	063	Samar	Apr. 2005
	102	Dapitan City	
	136	Pagadian City	Fab ages
	143	Dipolog City	Feb. 2005
	238	Isabela City	
9	057	Zamboanga City	Apr. 2005
	144	Zamboanga Sibugay	
	052	Zamboanga del Sur	May 2005
	051	Zamboanga del Norte	Jun. 2005
	118	Camiguin	34
	240	Oroquieta City	May 2004
	066	Cagayan de Oro City	
	073	Gingoog City	٦
1	239	Malaybalay City	Apr. 2005
		Tangub City	7
10	241	Misamis Oriental	
	033	Ozamiz City	May 2005
		Iligan City	
1	094	Misamis Occidental	Jul. 2005
1	032	Lanao del Norte	Aug. 2005
1		Bukidnon	Sep. 2005
<u> </u>	009	Davao City	May 2004
1	087	Panabo City	
1	234	- 1 - C C C 1	-
1	244	Tagum City	Aug. 2004
	245	7' 7'	
11	249	Dayao del Norte	Sep. 2004
1	019		Oct. 2004
1	112	Davao Oriental	
	145		Nov. 2004
	111	Davao del Sur	
	060	1.0	
12	130		Jan. 2005
"	240	1 1 024	
	247	Koronadal City	

Reg Cd	Div Cd	Division	Roll-out Date
	100	Sarangani	Feb. 2005
	090	South Cotabato	Mar. 2005
	018	Sultan Kudarat	Apr. 2005
	088	North Cotabato	May 2005
	248	Tacurong City	1VIAY 2005
CAR	081	Baguio City	Jan. 2005
	109	Ifugao	Jan.2005
	110	Kalinga	Esh 2005
	121	Apayao	Feb. 2005
CAR	034	Benguet	Mar. 2005
	001	Abra	A 2005
	070	Mountain Province	Apr. 2005
	091	Butuan City	
	114	Siargao	Oct. 2005
	139	Surigao City	7
RG	002	Agusan del Norte	
М	124	Agusan del Sur	7
	048	Surigao del Norte	Feb. 2006
	072	Surigao del Sur	7
	228	Valenzuela City	
	-	Parañaque City	7
	230	Mandaluyong City	-
	233	Marikina City	Feb. 2008
	234	Malabon & Navotas	┥
	237	Muntinlupa City	-
	264	Pasay City	
NCR	056	Quezon City	-
(Elem)	069	Caloocan City	_
	089	Manila Primary	-
	120	Manila Intermediate	Aug. 2008
	227	Muntinlupa City	- "Mg. 2000
	229	Makati City	⊣
	231	 	
1	232		-
<u> </u>	235	The state of the s	
	301	Ouegon City	-
1	302	City	
	303		
	304	at 1la Citas	
	305		-
	306	70 77	-
NCR			Jan. 2007
(Sec)	<u> </u>	- 1 0 C - Tuest	-
	309	1 2 3 3 3 4 4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6	
1	310	25 Million Older	
	31:	0.011 0.01	
	312	The Atabasa Cites	
	31		
	31	4 Las Piñas City	l

Legend:

Reg Cd = Regional Code;

Div Cd = Division Code