



Department of Education
Region III

SCHOOLS DIVISION OF BULACAN

Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos, Bulacan
Website: www.bulacandeped.com Email: bulacan@deped.gov.ph



March 13, 2019

To: **Concerned Secondary School Principals
Technical Vocational School Administrators**

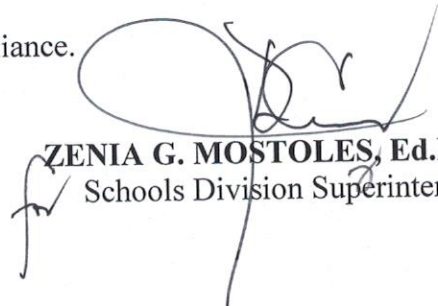
Please be informed that there will a meeting on March 13, 2019 at 1:00 o'clock in the afternoon at the Health and Nutrition Section, 2nd Floor, Schools Division Office re: the submission of report on the utilization of the downloaded FY 2016 and FY 2018 Funds, using the attached report format and supporting documents (contracts and list of goods procured).

Here is the list of implementing units:

Norzagaray NHS	Mayor Ramona Trillana MHS-Iba NHS Hagonoy
Prenza NHS	San Miguel NHS
Bajet Castillo HS	Dampol 2 nd NHS-Sta. Lucia HS
Balagatas Agricultural HS	Sta. Monica HS
Bunsuran NHS	Dampol 2 nd NHS- Sta. Peregrina
San Marcos NHS-Calumpit	Talipit NHS
Dampol 2 nd NHS	Tiaong NHS
FF Halili NAS	Iba NHS
Binagbag HS-Diosdado Macapagal HS	Guiguinto NVHS
Alexis Santos NHS	SDO-Bulacan

Please see attached Regional and DepEd Memorandum for references.

For your information, guidance and compliance.


ZENIA G. MOSTOLES, Ed.D., CESO V
Schools Division Superintendent

DIVISION LETTER
No. 043 s. 2019



Republic of the Philippines
DEPARTMENT OF EDUCATION
REGION III

Matalino St., D.M. Government Center, Maimpis, City of San Fernando (P)
 Website: www.deped.gov.ph/regions/region-iii Email: region3@deped.gov.ph
 Tel. Nos. (045) 5988580 - 89 • Fax Nos. (045) 4027003 - 05



19-247

MEMORANDUM

ED R.O. III

MAR 11 2019

To : The Schools Division Superintendents
 From : The Regional Director
 Subject : *Submission of Report on the Utilization of Downloaded FY 2016 and FY 2018 Technical Vocational Livelihood (TVL) Funds*
 Date : March 7, 2019

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Please find attached copy of the Memorandum of USEC Lorna Dig Dino dated February 20, 2019 requiring the submission of Report on the Utilization of the Downloaded FY 2016 and FY 2018 TVL Funds, together with the report format and supporting documents (contracts and list of goods procured).

As contained in the Memorandum, advance copy of the signed report shall be emailed to blr.cebup@deped.gov.ph. The original copy of the report, together with copies of the contract per supplier and other pertinent documents shall be emailed to BLR-Cebu on or before 15 March 2019.

For this purpose, attached is the list of Implementing Units given allocation under the CY 2018 TVL Funds, for your reference. Kindly disseminate this requirement to the Secondary School Implementing Units within your Division.

For your information guidance and compliance.

NICOLAS T. CAPULONG, Ph. D., CESO V
 Schools Division Superintendent
 Officer-In-Charge
 Office of the Regional Director

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Department of Education
Region III

LIST OF ALLOTMENT RELEASES FOR
PROCUREMENT OF SHS TVL TOOLS, MATERIALS AND EQUIPMENT
CY 2018

DIVISION OFFICE	IMPLEMENTING OFFICE	SUB-ARO NO.	DATE	AMOUNT
DepEd - Region III	Regional Office	OSEC-3-18-15166	09-Oct-18	191,574,721.00
Schools Division of Angeles City	Division Office	OSEC-3-18-14079	09-Oct-18	576,716.00
Schools Division of Angeles City	Division Office	OSEC-3-18-15147	09-Oct-18	5,779,812.00
Schools Division of Balanga City	Bataan NHS	OSEC-3-18-14080	09-Oct-18	462,501.00
Schools Division of Bataan	Justice Emilio Gangayco Memorial High School	OSEC-3-18-14086	09-Oct-18	912,781.00
Schools Division of Bataan	Hermosa Nat'l High Schol	OSEC-3-18-14084	09-Oct-18	1,158,815.00
Schools Division of Bataan	B. Camacho Nat'l High School	OSEC-3-18-14081	09-Oct-18	848,216.00
Schools Division of Bataan	Bataan Shool of Fisheries	OSEC-3-18-14082	09-Oct-18	1,034,960.00
Schools Division of Bataan	E.C. Bernabe Nat'l High School	OSEC-3-18-14083	09-Oct-18	1,570,478.00
Schools Division of Bataan	Division Office	OSEC-3-18-15148	09-Oct-18	8,677,253.00
Schools Division of Bataan	Orani Nat'l High School	OSEC-3-18-14087	09-Oct-18	1,570,478.00
Schools Division of Bataan	J.C. Payumo Memorial High Sch-Dinalupihan NHS	OSEC-3-18-14085	09-Oct-18	1,332,739.00
Schools Division of Bataan	Samal Nat'l High School	OSEC-3-18-14088	09-Oct-18	819,345.00
Schools Division of Bulacan	Norzagaray NHS	OSEC-3-18-14098	09-Oct-18	537,081.00
Schools Division of Bulacan	Prenza NHS	OSEC-3-18-14099	09-Oct-18	626,529.00
Schools Division of Bulacan	Bajet Castillo High Sch	OSEC-3-18-14090	09-Oct-18	459,191.00
Schools Division of Bulacan	Balagtas Agricultural High Sch.	OSEC-3-18-14091	09-Oct-18	1,085,234.00
Schools Division of Bulacan	Bunsuran Nat'l High Sch	OSEC-3-18-14092	09-Oct-18	886,003.00
Schools Division of Bulacan	San Marcos NHS-Calumpit	OSEC-3-18-14093	09-Oct-18	1,147,419.00
Schools Division of Bulacan	Dampol 2nd NHS	OSEC-3-18-14094	09-Oct-18	1,231,008.00
Schools Division of Bulacan	FF Halili NAS	OSEC-3-18-14095	09-Oct-18	1,261,588.00
Schools Division of Bulacan	Binagbag HS-Diosdado Macapagal HS	OSEC-3-18-14100	09-Oct-18	650,126.00
Schools Division of Bulacan	Alexis Santos NHS	OSEC-3-18-14089	09-Oct-18	965,657.00
Schools Division of Bulacan	Mayor Ramona Trillana MHS-Iba NHS-Hagonoy HS	OSEC-3-18-14101	09-Oct-18	626,529.00
Schools Division of Bulacan	San Miguel NHS	OSEC-3-18-14102	09-Oct-18	1,278,419.00
Schools Division of Bulacan	Dampol 2nd NHS-Sta Lucia HS	OSEC-3-18-14103	09-Oct-18	719,966.00
Schools Division of Bulacan	Sta Monica HS	OSEC-3-18-14104	09-Oct-18	1,066,228.00
Schools Division of Bulacan	Dampol 2nd NHS-Sta Peregrina	OSEC-3-18-14105	09-Oct-18	291,852.00
Schools Division of Bulacan	Talipit NHS	OSEC-3-18-14106	09-Oct-18	110,405.00
Schools Division of Bulacan	Tiaong NHS	OSEC-3-18-14107	09-Oct-18	436,914.00
Schools Division of Bulacan	Iba NHS	OSEC-3-18-14097	09-Oct-18	1,171,212.00
Schools Division of Bulacan	Division Office	OSEC-3-18-15149	09-Oct-18	9,133,608.00
Schools Division of Bulacan	Guiguinto NVHS	OSEC-3-18-14096	09-Oct-18	2,964,017.00
Schools Division of Gapan City	Division Office	OSEC-3-18-15150	09-Oct-18	572,543.00
Schools Division of Mabalacat City	Division Office	OSEC-3-18-15151	09-Oct-18	3,034,782.00
Schools Division of Malolos City	Malolos Marine MFSL	OSEC-3-18-14108	09-Oct-18	954,974.00



Republic of the Philippines

Department of Education

DepEd Complex, Meralco Avenue, Pasig City, Philippines
Direct Line: (632) 633-7202/687-4146 Fax: (632) 631-5057
Email: lorna.dino@deped.gov.ph Website: www.deped.gov.ph

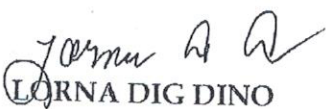


2019

Undersecretary for Curriculum and Instruction

MEMORANDUM
DM-CI-2019- 0052

FOR : ARMM REGIONAL SECRETARY
ALL REGIONAL DIRECTORS

FROM : 
LORNA DIG DINO
Undersecretary for Curriculum and Instruction

SUBJECT : REPORT ON THE UTILIZATION OF THE DOWNLOADED
FY 2016 AND 2018 TVL FUNDS

DATE : 20 February 2019

The Department of Education Central Office through the Bureau of Learning Resources-Cebu (BLR-Cebu) is conducting an accounting on the FY 2016 TVL Funds and FY 2018 TVL Funds utilized in the procurement of TVL tools and equipment. The FY 2016 funds were downloaded to the Regional Offices while the FY 2018 funds were downloaded to the Regional Office, Schools Division Offices, and Implementing Unit schools.

In this connection, this Office respectfully requests for a report on the utilization of the FY 2016 and 2018 downloaded funds for the procurement of the TVL tools and equipment using the template provided as Annexes "A1" to "A4" (*Report on the Utilization of the Downloaded FY 2016 and 2018 Funds*) with the following details:

1. name of the supplier awarded with the contract and the corresponding amount;
2. contract performance per supplier including the quantity of delivered and undelivered goods;
3. payment made per supplier;
4. overall status of the contract implementation; and
5. percentage and amount of the Liquidated Damages incurred per supplier per contract or if there are any

To support the foregoing data, please submit a copy of the contract per supplier with the list of goods procured.

Advance copy of the signed report shall be emailed to blr.cebup@deped.gov.ph. The original copy of the report, together with the copies of the contract per supplier and other pertinent documents, shall be mailed to BLR-Cebu on or before 15 March 2019.

Thank you for the usual support extended to the program.

Department of Education
Regional Office: _____

REPORT ON THE UTILIZATION OF THE DOWNLOADED FY 2016 TECHNICAL - VOCATIONAL AND LIVELIHOOD FUNDS

Funding Year: 2016

Recipient of the Downloaded Funds: Regional Office

Supplier	Contract Data		Amount of Payment Made	Percentage of Liquidated Damages	Overall Contract Performance
	Contract Number	Amount			

Note: Use additional sheets if needed.

Prepared by: _____

Noted by: _____

Signature over printed name _____
 Designation/Position _____
 Date: _____
 Contact No.: _____
 Email Address: _____

Signature over printed name _____
 Designation/Position _____
 Date: _____
 Contact No.: _____
 Email Address: _____

REPORT ON THE UTILIZATION OF THE DOWNLOADED FY 2018 TECHNICAL - VOCATIONAL AND LIVELIHOOD FUNDS

Funding Year: 2018

Recipient of the Downloaded Funds: Regional Office

Supplier	Contract Data			Amount of Payment Made	Percentage of Liquidated Damages	Overall Contract Performance
	Contract Number	Amount	Number of Recipient Schools			

Note: Use additional sheets if needed.

Prepared by: _____
Signature over printed name

Noted by: _____
Signature over printed name

Designation/Position _____
Date: _____
Contact No.: _____
Email Address: _____

Designation/Position _____
Date: _____
Contact No.: _____
Email Address: _____

Department of Education
Schools Division Office

Regional Office: _____

REPORT ON THE UTILIZATION OF THE DOWNLOADED FY 2018 TECHNICAL - VOCATIONAL AND LIVELIHOOD FUNDS

Funding Year: 2018

Recipient of the Downloaded Funds: Schools Division Office

Supplier	Contract Data		Amount of Payment Made	Percentage of Liquidated Damages	Overall Contract Performance
	Contract Number	Amount			

Note: For funds downloaded to IU schools but procured at SDO, this form will be used for SDO and IU procurements. Use additional sheets if needed

Prepared by: _____

Noted by: _____

Signature over printed name _____

Designation/Position _____

Date: _____

Contact No.: _____

Email Address: _____

Signature over printed name _____

Designation/Position _____

Date: _____

Contact No.: _____

Email Address: _____

Department of Education

Regional Office: _____
 Implementing Unit School: _____
 School Division Office: _____

REPORT ON THE UTILIZATION OF THE DOWNLOADED FY 2018 TECHNICAL - VOCATIONAL AND LIVELIHOOD FUNDS

Funding Year: 2018

Recipient of the Downloaded Funds: Implementing Unit (IU) Schools

Supplier	Contract Data			Amount of Payment Made	Percentage of Liquidated Damages	Overall Contract Performance
	Contract Number	Amount	Number of Recipient Schools			

Note: Use additional sheets if needed.

Prepared by: _____

Noted by: _____

Signature over printed name _____
 Designation/Position _____
 Date: _____
 Contact No.: _____
 Email Address: _____

Signature over printed name _____
 Designation/Position _____
 Date: _____
 Contact No.: _____
 Email Address: _____