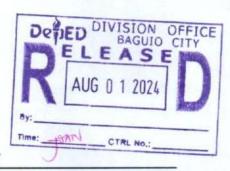


Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY



1 August 2024

DIVISION MEMORANDUM

No.

4 16 - 2024

GUIDELINES FOR IMPLEMENTING THE RESPONSE FUND SPECIFICALLY FOR CLEAN-UP AND MINOR REPAIRS FUNDS

To: Chief Education Supervisors
Public Schools District Supervisors
Public School Heads
School DRRM Coordinators
All Others Concerned

- 1. To support our schools for recovering from the onslaught of Southwest Monsoon intensified by Typhoon Carina, the Schools Division of Baguio City in coordination with the Regional Office will be downloading funds to the schools listed in attachment A for clean-up and/or minor repair. Additional funds will be downloaded as soon as the request for supplemental fund be approved and downloaded by the Regional Office.
- 2. All non-implementing unit schools are required to submit School Operating Budget (SOB), Annual Procurement Plan (APP), and Project Procurement Monitoring Plan (PPMP) to the Schools Division Office for the downloading of funds while all implementing unit schools will receive the downloaded amount directly and still be required to prepare Work and Financial Plan (WFP) together with SOB, APP, and PPMP.

The downloaded fund shall be utilized by the affected school listed for the following activities:

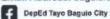
| | Clean Up | | Minor Repair | | |
|---|---|---|---|--|--|
| - | Purchase of materials, supplies, and equipment to be used for clean-up operations; Payment for labor services of non DepEd personnel; | - | Purchase of materials, supplies, and equipment to be used for minor repair operations; Payment for labor services of non DepEd personnel; | | |
| - | Provision of Meals for volunteers who helped in the clean-up operations; and Other expenses related to Clean- up operations. | | Provision of Meals for volunteers who helped in the minor repair operations; and Other expenses related to minor repair operations. | | |

- 4. Allocated funds shall not be allowed to be used for the following:
 - a) Repair / Enhancement of TLS and TWASH Facilities.
 - b) Infrastructure that is permanent in nature, for example: slope protection, fences, major repair or construction of classrooms and other school facilities.













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- c) Replacement of damaged non-infrastructure (e.g., learning resources, school furniture, ICT Equipment, Tech-Voc equipment, health and medical supplies and equipment.
- 5. For promotion of the physical and safe environment in schools, the implementation of the Clean-up and Minor Repair shall adhere to the minimum safety requirements and standards anchored on the Implementing Rules and Regulations of Chapter VI "School Sanitation and Health Services" of the Code on Sanitation of the Philippines (Presidential Decree 856).
- 6. Schools with downloaded funds are to make sure that all tools and equipment purchased by the schools using the clean-up and minor repair fund must be properly accounted for, maintained, and safely stored in the school for future use.
- Reports shall be submitted to the Division Office using the attached template after 30 days upon downloading to the school.
- 8. All expenses shall be subject to the usual budgeting, accounting, auditing and procurement rules and regulations.
- 9. For queries or clarifications, please contact Mr. Cliftone K. Bangse-il, Division DRRM Coordinator, through <u>cliftone.bangseil@deped.gov.ph</u> or viber using this number: 0946-427-8377.
- 10. Immediate dissemination of this Memorandum is desired.

SORAYA T. FACULO PhD, CESO VI

Assistant Schools Division Superintendent Officer-in-charge Office of the Schools Division Superintendent

For the Schools Division Superintendent:

CARMEL F. MERIS

Officer-in-Charge

Office of the Assistant Schools Division Superintendent

SGOD/SMN/DRRM/ckb











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Attachment A: List of Schools with Clean-up and/or Minor Repair Funds

| School | Type of Fund | Amount | |
|---|--|--------|--|
| Adiwang Elementary | | | |
| School | Repair and/or Clean up | 20,000 | |
| Aguinaldo Elementary | | | |
| School | Repair | 35,000 | |
| Alfonso Tabora Es | Clean Up | 20,000 | |
| Apolinario Mabini | | | |
| Elementary School | Repair | 35,000 | |
| Baguio City High School | Repair | 20,000 | |
| Baguio City Special | | | |
| Education Center | Repair and/or Clean up | 20,000 | |
| Baguio Country Club Village Elementary School | Clean Up | 20,000 | |
| Bakakeng Elementary | 25 25 25 25 25 25 25 25 25 25 25 25 25 2 | | |
| School | Repair and/or Clean up | 20,000 | |
| Bakakeng National High | | | |
| School | Repair and Clean Up | 20,000 | |
| Bonifacio Elementary School | Repair and/or Clean up | 20,000 | |
| Brookspoint Elementary School | Repair and/or Clean up | 20,000 | |
| Camp 7 Elementary School | Clean Up | 20,000 | |
| Crystal Cave Integrated School | Repair and/or Clean up | 20,000 | |
| Dominican- Mirador National High School | Repair and/or Clean up | 20,000 | |
| Don Mariano Marcos | | | |
| Elementary School | Repair and/or Clean up | 20,000 | |
| Dona Aurora Elementary | | 20.000 | |
| School | Repair and/or Clean up | 20,000 | |
| Doña Aurora H. Bueno | | 20,000 | |
| Elementary School | Repair and/or Clean up | 20,000 | |
| Dona Nicasia J. Puyat Es | Repair and/or Clean up | 20,000 | |
| Dontogan ES | Repair and/or Clean up | 20,000 | |
| Fairview Elementary School | Repair and/or Clean up | 20,000 | |
| Fort Del Pilar Es | Repair and/or Clean up | 20,000 | |









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| Fort Del Pilar National | Panair and for Clean up | 20,000 |
|--|-------------------------|--|
| High School | Repair and/or Clean up | 20,000 |
| Gibraltar Elementary School | Penair and for Clean up | 20,000 |
| Happy Hollow | Repair and/or Clean up | 20,000 |
| Elementary School | Clean Up | 20,000 |
| Happy Hollow National | Clean Op | 20,000 |
| High School | Clean Up | 20,000 |
| Hillside National High | Clean Op | 20,000 |
| School | Repair and/or Clean up | 20,000 |
| Holy Ghost Extension | Repair and/or Clean up | 20,000 |
| Elementary School | Panair and for Clean un | 20,000 |
| Elementary School | Repair and/or Clean up | 20,000 |
| Irisan Elementary School | Repair and Clean Up | 50,000 |
| Irisan National High | | |
| School | Repair and Clean Up | 20,000 |
| Joaquin Smith National | | |
| High School | Repair and Clean Up | 50,000 |
| Iona D. Laurel Fa | Clean IIn | 20,000 |
| Jose P. Laurel Es | Clean Up | 20,000 |
| Josefa Cariño Elementary School | Repair and Clean Up | 20,000 |
| Kias Elementary School | Repair and Clean Up | 20,000 |
| Lindawan Elementary | Repair and or Minor | The state of the s |
| School | Clean up | 20,000 |
| Lindawan National High | | |
| School | Repair and Clean up | 20,000 |
| Loakan Elementary School | Repair and Clean Up | 20,000 |
| Magsaysay National High | repair and cream op | 20,000 |
| School School | Repair and/or Clean up | 20,000 |
| Manuel L. Quezon | D 1 1/ 01 | 20.000 |
| Elementary School | Repair and/or Clean up | 20,000 |
| Manuel A. Roxas | D 1/ 01 | 20.000 |
| Elementary School | Repair and/or Clean up | 20,000 |
| Mil-An National High School | Repair and/or Clean up | 20,000 |
| Pacday Quinio | | |
| Elementary School | Repair and Clean Up | 50,000 |
| Pines City National High School Senior High | Repair and Clean Up | 20,000 |
| Pinget National High School | Repair and/or Clean up | 20,000 |
| Pinsao National High School | Repair and Clean Up | 20,000 |









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| | TOTAL | 1,265,000 | |
|---|------------------------|----------------------------|--|
| Sto. Tomas NHS | Repair and Clean Up | 20,000 | |
| Sto. Tomas Elementary School | Repair and Clean Up | 20,000 | |
| Springhills Elementary School | Clean Up | 20,000 | |
| San Vicente Nhs | Repair and Clean Up | 20,000 | |
| San Vicente Es | Repair and/or Clean up | 20,000 | |
| San Carlos Heights Elementary School | | | |
| Roxas National High School | Repair and Clean Up | 20,000 20,000 50,000 | |
| Rizal Elementary School | Repair and Clean up | | |
| Quirino Hill Es | Clean Up | | |
| Quezon Hill National High School | Clean Up | 20,000 | |
| Quezon Hill Elementary School | Repair and Clean Up | 20,000 | |









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Attachment B: Template for Reporting upon utilization

| District | School: | |
|------------------------------|---------|--------------------|
| Amount Downloaded | | |
| Type of Fund | | |
| Date Downloaded To School | | |
| Amount Obligated | | As of (mm/dd/yyyy) |
| Amount Liquidated | | As of (mm/dd/yyyy) |
| Balance | | As of (mm/dd/yyyy) |

Photo Documentation

| Photo should have caption (If poss | ible, taken before | e, during, and after) | | |
|------------------------------------|--------------------|-----------------------|--|--|
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Prepared by:

[PRINTED NAME OVER SIGNATURE]

School DRRM Coordinator

Submitted by:

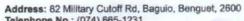
PRINTED NAME OVER SIGNATURE]

School Head









Telephone No.: (074) 665-1231

Email Address: baguio.city@deped.gov.ph

