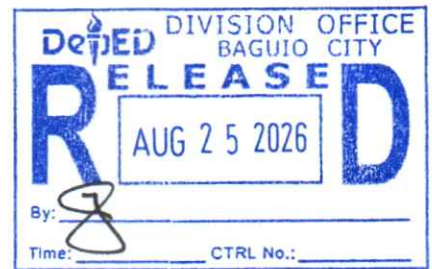




Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY



August 24, 2026

UNNUMBERED MEMORANDUM

**DOWNLOADING OF PROGRAM SUPPORT FUND (PSF) FOR THE
IMPLEMENTATION OF THE PHYSICAL FITNESS AND SCHOOL SPORTS
PROGRAM TO MAGSAYSAY NATIONAL HIGH SCHOOL**

To: Public School District Supervisor, D-9
School Head, Magsaysay NHS
Others Concerned

1. Relative to Memorandum DM-OUGOPS-2026-09-1269 titled "Implementing Guidelines on the Utilization of Program Support Fund (PSF) for the Implementation of the Physical Fitness and School Sports Program (PFSS) for F.Y. 2026" and Regional Memorandum No. 527, s. 2026, this Office, through the School Governance and Operations Division (SGOD), disseminates the guidelines on the utilization of the PSF for the procurement of sports supplies, materials, and equipment for School Sports Clubs under the Sports Supplies and Equipment Enhancement Development Program (SSEEDP).
2. In view thereof, the amount of Fifty-One Thousand Five Hundred Pesos (₱51,500.00) shall be downloaded to Magsaysay National High School to procure its sports requirements directly in accordance with DM-OUGOPS-2026-09-1269. The recipient school shall subsequently submit a fund utilization report and the list of procured items to the SDO-SGOD.
3. Immediate dissemination of and strict compliance with this Memorandum is directed.

SORAYA T. FACULO PhD, CESO V
Schools Division Superintendent

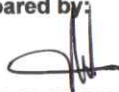
Department of Education

Office Code : 16007
Office Name : Schools Governance and Operations Division (SDO-Baguo City)
Fiscal Year : 2026

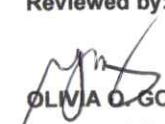
FY 2026 PHYSICAL PLAN / FINANCIAL OBLIGATION / MONTHLY DISBURSEMENT PROGRAM

Output Code (OC)	Programs/ Projects	Output	Activity Code (AC) Milestone	Activities	Performance Indicator (Activity, Output & Milestone)	2025 Accomplishments		Q1	
						Actual (Jan-Sept)	Estimate (Oct-Dec)	Jan.	Feb.
200000100001000 - Program Support Fund (PSF) for the Implementation of the Physical Fitness and School Sports Program (PFSS)									
	Program Support Fund (PSF) for the Implementation of the Physical Fitness and School Sports Program (PFSS) for F.Y. 2026								
OSEC-CAR-26-03477		Procurement of sports supplies, materials, and equipment for School Sports Club under Batch 8				0	0	0	0
				Downloading of Program Support fund for the Sports Club of Magsaysay National High School	No. of downloading of funds to Magsaysay NHS	0	0	0	0
TOTAL									

Prepared by:


NIÑO M. TIBANGAY
Chief Education Supervisor
Date :

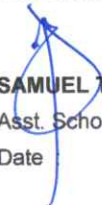
Reviewed by:


OLIVIA O. GOMEZ
Planning Officer
Date:

Allotment Available


BELEN R. TOMIN
Budget Officer III
Date:

Recommending Approval:


SAMUEL T. EGSAEN JR. EdD, CESO VI
Asst. Schools Division Superintendent
Date

Approved:


SORAYA T. FACULO PhD, CESO V
Schools Division Superintendent
Date :

[illegible]

Fund Source			With Procurement (Y/N)	Classification (GASS, STO, MFO 1,2,3)	Allotment Class (PS, MOOE, CO)	FY 2025 Obligation			FY 2025 Obligation		
UACS Code	Fiscal Year FY 2025/2026	Others				Total	Actual (Jan-Sept)	Estimate (Oct-Dec)	Total Obligation	FY 2025 Obligation	
										Jan.	Feb.
200000100001000	2026										
200000100001000	2026		Y	STO	MOOE	0.00			51,500.00	0.00	0.00
									51,500.00	0.00	0.00

FY 2026 OBLIGATION PROGRAM											
1	Q2					Q3				Q4	
Mar.	Total	Apr.	May	June	Total	July	Aug.	Sept.	Total	Oct.	Nov.
0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	0.00	51,500.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	0.00	51,500.00	0.00	0.00

4		For Downloading (Y/N)	Total Cash Program	Tax Remittance Advice	Program, Net of TRA	Total Disbursement	Q1				Apr.
Dec.	Total						Jan.	Feb.	Mar.	Total	
0.00	0.00	N	51,500.00	2,575.00	48,925.00	51,500.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00		51,500.00	2,575.00	48,925.00	51,500.00	0.00	0.00	0.00	0.00	0.00

FY 2026 MONTHLY DISBURSEMENT PROGRAM										
Q2			Q3				Q4			
May	June	Total	July	Aug.	Sept.	Total	Oct.	Nov.	Dec.	Total
0.00	0.00	0.00	0.00	0.00	51,500.00	51,500.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	51,500.00	51,500.00	0.00	0.00	0.00	0.00

REMARKS

Q1							
January		February		March		Total	
Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount

		0		0		0		0	
The ₱1,500.00 allocated for monitoring will be provided to the recipient school as additional budget for sports equipment		0	0.00	0	0.00	0	0.00	0	0.00

			0.00		0.00		0.00		0.00
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FY 2026 PHYSICAL AND FINANCIAL ACCOMPLISHMENT											
Q2								Q3			
April		May		June		Total		July		August	
Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
0		0		0		0		0		0	
0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00		0.00		0.00		0.00		0.00		0.00

3				Q4							
September		Total		October		November		December		Total	
Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
0		0		0		0		0		0	
0	51,500.00	0	51,500.00	0	0.00	0	0.00	0	0.00	0	0.00
	51,500.00		51,500.00		0.00		0.00		0.00		0.00

Grand Total		REMARKS
Qty.	Amount	
0		
0	51,500.00	
	51,500.00	