



DEPARTMENT OF EDUCATION
Region X – Northern Mindanao
DIVISION OF MALAYBALAY CITY
Corner Don Carlos-Guingona St., City of Malaybalay



January 22, 2014

DIVISION MEMORANDUM

No. 74, s. 2014

To: Public Schools District Supervisors
Secondary School Administrators (Non-Implementing Units)
Elementary School Administrators
All concerned

SUBJECT: **RELEASE OF SCHOOL/DISTRICT MOOE FOR THE 1ST QUARTER OF CY 2014**


415
DIVISION OF MALAYBALAY CITY DIVISION
RELEASED
Date: 1/22/14 Time: 10:10 AM
By: [Signature]

Please be informed that the School and District MOOE shall be released based on the three (3) month funding requirement for CY 2014 (as per attached computation) less the 5% allocation for Tax Remittance Advice (TRA) deducted by the Department of Budget and Management (DBM). The 5% TRA may be downloaded at the last quarter of the year. Furthermore, checks shall be released upon compliance of the following:

1. Has fully liquidated all previous cash advances, including cash advance for special purpose.
2. Submission of the following documents in 2 copies:
 - a. Letter Request
 - b. Copy of Authority to Accept Payment (ATAP) Form, validated deposit slip and checklist with Risk Number assigned

Compliance is hereby enjoined.

FOR THE SCHOOLS DIVISION SUPERINTENDENT:



JUTCHEL L. NAYRA, DPA
Administrative Officer V
Officer-in-Charge

ALLOCATION PER SCHOOL FOR C.Y. 2014
MAINTENANCE AND OTHER OPERATING EXPENSES

	Annual	Quarterly (less 5% TRA)
Secondary Education		
Bangcud National High School	1,555,000.00	369,312.50
Malaybalay City National Science High School (Bukidnon National High School - Aglayan Annex)	552,000.00	131,100.00
Casisang National High School (Bukidnon National High School - Casisang Annex)	397,000.00	94,287.50
Kalusungay National High School (Bukidnon National High School - Kalusungay Extension)	225,000.00	53,437.50
Malaybalay City National High School (Bukidnon National High School - San Jose Annex)	410,000.00	97,375.00
Busdi Integrated School	167,000.00	39,662.50
Can-ayan Integrated School	390,000.00	92,625.00
Managok National High School	931,000.00	221,112.50
Managok National High School - Lalaan Annex	255,000.00	60,562.50
Managok National High School - Miglamin Annex	213,000.00	50,587.50
San Martin National High School	518,000.00	123,025.00
Silae National High School	409,000.00	97,137.50
Silae National High School - St. Peter Annex	247,000.00	58,662.50
Total-Secondary	6,269,000.00	1,488,887.50
Elementary Education		
Central District		
BCT Elementary School	199,000.00	47,262.50
Brgy. 9 Elementary School	254,000.00	60,325.00
Imbayao Elementary School	163,000.00	38,712.50
Malaybalay City Central School	1,490,000.00	353,875.00
Natid-asan Elementary School	209,000.00	49,637.50
East District		
Bagong Silang Elementary School	105,000.00	24,937.50
Balangbang PS	66,000.00	15,675.00
Dumayas Elementary School	96,000.00	22,800.00
Lalaan Elementary School	160,000.00	38,000.00
Langasihon Elementary School	117,000.00	27,787.50
Linabo Central School	391,000.00	92,862.50
Lunokan Elementary School	121,000.00	28,737.50
Maligaya Elementary School	130,000.00	30,875.00
Managok Elementary School	452,000.00	107,350.00
Matangpatang Elementary School	101,000.00	23,987.50
Miglamin Elementary School	212,000.00	50,350.00
Paiwaig Elementary School	104,000.00	24,700.00
Sawaga Elementary School	201,000.00	47,737.50
Far East		
Busdi Integrated School (Elementary)	171,000.00	40,612.50
Caburacanan Elementary School	128,000.00	30,400.00
Indalasa Elementary School	174,000.00	41,325.00
Kibalabag Elementary School	157,000.00	37,287.50
Kulaman Elementary School	144,000.00	34,200.00

Mapulo Elementary School	89,000.00	21,137.50
Silae Elementary School	166,000.00	39,425.00
St. Peter Elementary School	193,000.00	45,837.50
Tuburan Primary School	114,000.00	27,075.00
Zamboanguita Central School	183,000.00	43,462.50
North		
Baganao Primary School	106,000.00	25,175.00
Can-ayan Integrated School (Elementary)	259,000.00	61,512.50
Candi-isan Elementary School	110,000.00	26,125.00
Dalwangan Elementary School	431,000.00	102,362.50
Kalasungay Central School	390,000.00	92,625.00
Kapitan Angel Elementary School	155,000.00	36,812.50
Kibalabag Elementary School	112,000.00	26,600.00
Kilap-agan Elementary School	127,000.00	30,162.50
Manalog Elementary School	119,000.00	28,262.50
New Ilocos Elementary School	160,000.00	38,000.00
Patpat Elementary School	230,000.00	54,625.00
Sumpong Elementary School	607,000.00	144,162.50
Tag-ilanao Elementary School	87,000.00	20,662.50
Tintinaan Elementary School	109,000.00	25,887.50
South		
Bangcud Central School	554,000.00	131,575.00
Binalbagan Elementary School	134,000.00	31,825.00
Cabangahan Elementary School	213,000.00	50,587.50
Calawag Elementary School	81,000.00	19,237.50
Dapulan Elementary School	140,000.00	33,250.00
Macote Elementary School	219,000.00	52,012.50
Malapgap Elementary School	198,000.00	47,025.00
Padernal Elementary School	152,000.00	36,100.00
San Martin Elementary School	358,000.00	85,025.00
San Roque Primary School	111,000.00	26,362.50
Simaya Elementary School	180,000.00	42,750.00
West		
Aglayan Elementary School	491,000.00	116,612.50
Airport Village Elementary School	518,000.00	123,025.00
Bendolan Elementary School	105,000.00	24,937.50
Casisang Central School	395,000.00	93,812.50
Laguitas Elementary School	220,000.00	52,250.00
Mabuhay Elementary School	194,000.00	46,075.00
Magsaysay Elementary School	233,000.00	55,337.50
Mapayag Elementary School	128,000.00	30,400.00
Panamucan Elementary School	107,000.00	25,412.50
San Jose Elementary School	248,000.00	58,900.00
Sta. Ana Elementary School	97,000.00	23,037.50
Total - Elementary	14,168,000.00	3,364,900.00

Prepared by:


 RHYSA CYLE C. ROSALES, CPA
 Accountant II