



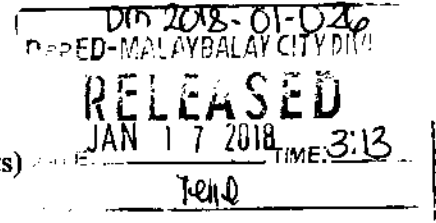
DEPARTMENT OF EDUCATION
Region X – Northern Mindanao
DIVISION OF MALAYBALAY CITY
Sayre Highway, Casisang, City of Malaybalay



January 16, 2018

DIVISION MEMORANDUM

No. 026, s. 2018




To: Chief, School Governance and Operations Division
Secondary School Administrators (Non-Implementing Units)
Elementary School Administrators
All concerned

SUBJECT: **RELEASE OF SCHOOL MOOE FOR THE 1ST QUARTER OF CY 2018**

Please be informed that the School MOOE shall be released based on the three (3) month funding requirement for CY 2018 less the 5% allocation for Tax Remittance Advice (TRA). School MOOE for the 1st quarter of CY 2018 shall be directly downloaded to your School's Checking Account upon compliance of the following:

1. Has fully liquidated all previous cash advances, including cash advance for special purpose;
2. Submission of
 - a. Letter Request
 - b. Breakdown
 - c. Annual Procurement Plan and Project Procurement Management Plan duly approved by the School Principal
 - d. Certification that the School Operating Budget (SOB), Annual Improvement Plan (AIP) and Annual Procurement Plan – Common Use Supplies and Equipment (APP-CSE) have been submitted

Compliance is hereby enjoined.


EDILBERTO L. OPLENARIA, CESO VI
Schools Division Superintendent

Enc: Certification
2018 MOOE Allocation

CERTIFICATION

To the Accountant:

This is to certify that according to records filed in this Office that _____ (Name of School) complied in the submission of:

Annual Improvement Plan:

LORENZO O. CAPACIO
Chief Supervisor
Schools Governance and Operation Division
Date: _____

Annual Procurement Plan
Common Use Supplies and Equipment (APP-CSE):

DARVY C. DAGUIMOL
Supply Officer
Date: _____

School Operating Budget:

SIBYL L. MAPUTI
Budget Officer
Date: _____

To be filled up by the Senior Bookkeepers

Checklist:

- Letter Request (net amount)
 - Breakdown of Expenditures (gross amount)
 - School Operating Budget
 - Annual Procurement Plan
 - Project Procurement Management Plan
 - Subsidiary Ledger - Full Liquidation of Previous Cash Advance
 - Fidelity Bond
- Risk Number _____
- Effectivity Date _____

Senior Bookkeeper
Date: _____

2018 MOOE ALLOCATION

School	Annual	Quarter	
	Allotment	Breakdown	Letter Request
Aglayan Central School	724,000.00	181,000.00	171,950.00
Airport Village Elementary School	804,000.00	201,000.00	190,950.00
Baganao Elementary School	191,000.00	47,750.00	45,362.50
Bagong Silang Elementary School	206,000.00	51,500.00	48,925.00
Balangbang Elementary School	137,000.00	34,250.00	32,537.50
Bangcud Central School	915,000.00	228,750.00	217,312.50
BCT Elementary School	334,000.00	83,500.00	79,325.00
Bendolan Elementary School	213,000.00	53,250.00	50,587.50
Binalbagan Elementary School	240,000.00	60,000.00	57,000.00
Brgy. 9 Elementary School	406,000.00	101,500.00	96,425.00
Busdi Integrated School-Elementary	296,000.00	74,000.00	70,300.00
Cabangahan Elementary School	361,000.00	90,250.00	85,737.50
Caburacanan Elementary School	224,000.00	56,000.00	53,200.00
Calawag Elementary School	148,000.00	37,000.00	35,150.00
Can-ayan Integrated School-Elementary	449,000.00	112,250.00	106,637.50
Candi-isán Elementary School	214,000.00	53,500.00	50,825.00
Casisang Central School	654,000.00	163,500.00	155,325.00
Dalwangan Elementary School	660,000.00	165,000.00	156,750.00
Dapulan Elementary School	269,000.00	67,250.00	63,887.50
Dumayas Elementary School	186,000.00	46,500.00	44,175.00
Imbayao Elementary School	287,000.00	71,750.00	68,162.50
Indalasa Elementary School	282,000.00	70,500.00	66,975.00
Kalasungay Central School	625,000.00	156,250.00	148,437.50
Kapitan Angel Elementary School	254,000.00	63,500.00	60,325.00
Kibalabag Elementary School - Far East	294,000.00	73,500.00	69,825.00
Kibalabag Elementary School - North	185,000.00	46,250.00	43,937.50
Kilap-agan Elementary School	217,000.00	54,250.00	51,537.50
Kulaman Elementary School	268,000.00	67,000.00	63,650.00
Laguitas Elementary School	348,000.00	87,000.00	82,650.00
Lalawan Elementary School	241,000.00	60,250.00	57,237.50
Langasihán Elementary School	225,000.00	56,250.00	53,437.50
Linabo Central School	609,000.00	152,250.00	144,637.50
Lunokan Elementary School	216,000.00	54,000.00	51,300.00
Mabuhay Elementary School	278,000.00	69,500.00	66,025.00
Macote Elementary School	390,000.00	97,500.00	92,625.00
Magsaysay Elementary School	409,000.00	102,250.00	97,137.50
Malapgap Elementary School	297,000.00	74,250.00	70,537.50
Malaybalay City Central School	2,037,000.00	509,250.00	483,787.50
Maligaya Elementary School	236,000.00	59,000.00	56,050.00
Managok Central School	696,000.00	174,000.00	165,300.00
Manalog Elementary School	209,000.00	52,250.00	49,637.50
Mapayag Elementary School	229,000.00	57,250.00	54,387.50
Mapulo Elementary School	188,000.00	47,000.00	44,650.00
Matangpatang Elementary School	181,000.00	45,250.00	42,987.50

School	Annual	Quarter	
	Allotment	Breakdown	Letter Request
Miglamín Elementary School	363,000.00	90,750.00	86,212.50
Natid-asan Elementary School	330,000.00	82,500.00	78,375.00
New Ilocos Elementary School	259,000.00	64,750.00	61,512.50
Padernal Elementary School	251,000.00	62,750.00	59,612.50
Paiwaig Elementary School	178,000.00	44,500.00	42,275.00
Panamucan Elementary School	206,000.00	51,500.00	48,925.00
Patpat Elementary School	451,000.00	112,750.00	107,112.50
San José Elementary School	486,000.00	121,500.00	115,425.00
San Martín Elementary School	487,000.00	121,750.00	115,662.50
San Roque Elementary School	209,000.00	52,250.00	49,637.50
Sawaga Elementary School	338,000.00	84,500.00	80,275.00
Silae Elementary School	254,000.00	63,500.00	60,325.00
Simaya Elementary School	287,000.00	71,750.00	68,162.50
St. Peter Elementary School	274,000.00	68,500.00	65,075.00
Sta. Ana Elementary School	179,000.00	44,750.00	42,512.50
Sumpong Central School	801,000.00	200,250.00	190,237.50
Tag-ilanao Elementary School	153,000.00	38,250.00	36,337.50
Tintinaan Elementary School	217,000.00	54,250.00	51,537.50
Tuburan Elementary School	213,000.00	53,250.00	50,587.50
Zamboanguita Central School	276,000.00	69,000.00	65,550.00
Apo Macote National High School	440,000.00	110,000.00	104,500.00
Bangcud National High School	2,123,000.00	530,750.00	504,212.50
Bukidnon National High School-Dalwangan Annex	463,000.00	115,750.00	109,962.50
Bukidnon National High School-Imbayao Annex	224,000.00	56,000.00	53,200.00
Busdi Integrated School-Secondary	504,000.00	126,000.00	119,700.00
Can-ayan Integrated School-Secondary	722,000.00	180,500.00	171,475.00
Casisang National High School	601,000.00	150,250.00	142,737.50
Kalasungay National High School	467,000.00	116,750.00	110,912.50
Malaybalay City National High School	676,000.00	169,000.00	160,550.00
Malaybalay City National Science High School	1,199,000.00	299,750.00	284,762.50
Managok National High School	1,349,000.00	337,250.00	320,387.50
Managok National High School - Lalawan Annex	403,000.00	100,750.00	95,712.50
Managok National High School - Miglamín Annex	432,000.00	108,000.00	102,600.00
San Martín National High School	724,000.00	181,000.00	171,950.00
Silae National High School	581,000.00	145,250.00	137,987.50
St. Peter National High School	432,000.00	108,000.00	102,600.00