



Republic of the Philippines
Department of Education
REGION X- NORTHERN MINDANAO
Division of Malaybalay City

DM-2020-01-46
DEPED SCHOOLS DIVISION
DATE: JAN 29 2020
BY: [Signature]

January 29, 2020

DIVISION MEMORANDUM

NO. 46, s. 2020

TO: Elementary and Secondary School Heads and Principals
Elementary and Secondary Financial Staff
All Others Concerned
This Division

FROM: **VICTORIA V. GAZO, Ph.D., CESO V**
Schools Division Superintendent

RE: **RELEASE OF SCHOOL MOOE FOR THE 1ST QUARTER OF CY 2020**

1. The School MOOE for CY 2020 shall be released based on the three (3) month funding requirement for CY 2020 less the 5% allocation for Tax Remittance Advice (TRA). School MOOE for the 1st quarter of CY 2020 shall be directly downloaded to your School's Checking Account upon compliance of the following:
2. School MOOE for the 1st quarter of CY 2020 shall be directly downloaded to your School's Checking Account upon submission of the following:
 - a. Letter Request – 1 copy
 - b. Breakdown – 2 copies
 - c. Annual Procurement Plan and Project Procurement Management Plan duly approved by the School Principal- 1copy
 - d. Certification that the School Operating Budget (SOB), Annual Improvement Plan (AIP), School Improvement Plan (SIP) and Annual Procurement Plan – Common Use Supplies and Equipment (APP-CSE) have been submitted- 1 copy
 - e. BTR Form 3 - 2 copies
3. For information, guidance, and compliance.

Enclosure : Certification
: 2020 MOOE Allocation

Copy furnished : Records Section
Accounting Section

TO BE POSTED ON WEBSITE



Purok 6, Casisang, Malaybalay City
Telefax (088) 314-0094
Email: Malaybalay.city@gmail.com

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:

School Improvement Plan and
Annual Improvement Plan

SUNNY RAY F. AMIT
OIC-Asst. Schools Division Superintendent
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 Division Senior Bookkeepers

Checklist:

- | | |
|---|--|
| <input type="checkbox"/> Letter Request (net amount) | <input type="checkbox"/> RAAF and Checkbook |
| <input type="checkbox"/> Breakdown of Expenditures
(gross amount) | <input type="checkbox"/> Cash Disbursement Register as
of December 31, 2019 |
| <input type="checkbox"/> Certification | <input type="checkbox"/> BTR Form 3 |
| <input type="checkbox"/> Annual Procurement Plan | <input type="checkbox"/> Fidelity Bond |
| <input type="checkbox"/> Project Procurement
Management Plan | Risk Number
_____ |
| <input type="checkbox"/> Monthly Reconciliation
Statement as of December 31,
2019 | Effectivity Date
_____ |

Senior Bookkeeper
Date: _____

ALLOCATION FOR CY 2020

School ID	Name of School	Annual Allocation	Quarterly Allocation (Gross)	Quarterly Allocation (Net)
Elementary				
126582	Kalasungay Central School	885,000.00	221,250.00	210,187.50
126580	Dalwangan Elementary School	835,000.00	208,750.00	198,312.50
501189	Capitan Angel Integrated School - Elementary	293,000.00	73,250.00	69,587.50
126589	New Ilocos Elementary School	364,000.00	91,000.00	86,450.00
126590	Patpat Elementary School	608,000.00	152,000.00	144,400.00
103610	Damitan Elementary School	186,000.00	46,500.00	44,175.00
500245	Can-ayan Integrated School - Elementary	505,000.00	126,250.00	119,937.50
501195	Candilsan Integrated School - Elementary	257,000.00	64,250.00	61,037.50
126595	Tintinaan Elementary School	253,000.00	63,250.00	60,087.50
126593	Sumpung Central School	1,071,000.00	267,750.00	254,362.50
126575	Baganao Elementary School	257,000.00	64,250.00	61,037.50
501188	Kibalabag Integrated School - Elementary	238,000.00	59,500.00	56,525.00
126587	Manalog Elementary School	277,000.00	69,250.00	65,787.50
501579	Kilap-agan Integrated School - Elementary	280,000.00	70,000.00	66,500.00
126594	Tag-ilanao Elementary School	197,000.00	49,250.00	46,787.50
103677	Incalbog Elementary School	240,000.00	60,000.00	57,000.00
126581	Imbayao Elementary School	402,000.00	100,500.00	95,475.00
126592	Sta. Ana Elementary School	227,000.00	56,750.00	53,912.50
199510	Barangay 9 Elementary School	553,000.00	138,250.00	131,337.50
126576	BCT Elementary School	471,000.00	117,750.00	111,862.50
126586	Malaybalay City Central School	2,443,000.00	610,750.00	580,212.50
126588	Natid-asan Elementary School	459,000.00	114,750.00	109,012.50
126574	Airport Village Elementary School	1,059,000.00	264,750.00	251,512.50
501580	Casisang Central Integrated School - Elementary	931,000.00	232,750.00	221,112.50
126591	San Jose Elementary School	706,000.00	176,500.00	167,675.00
126565	Mabuhay Elementary School	324,000.00	81,000.00	76,950.00
126551	Panamucan Elementary School	241,000.00	60,250.00	57,237.50
126561	Cabangahan Elementary School	460,000.00	115,000.00	109,250.00
126535	Balangbang Elementary School	179,000.00	44,750.00	42,512.50
126564	Laguitas Elementary School	474,000.00	118,500.00	112,575.00
126557	Aglayan Central School	956,000.00	239,000.00	227,050.00
126559	Bendolan Elementary School	277,000.00	69,250.00	65,787.50
126569	Mapayag Elementary School	333,000.00	83,250.00	79,087.50
501190	Magsaysay Integrated School - Elementary	436,000.00	109,000.00	103,550.00
126558	Bangcud Central School	1,196,000.00	299,000.00	284,050.00
126570	Padernal Elementary School	343,000.00	85,750.00	81,462.50
126573	Simaya Elementary School	355,000.00	88,750.00	84,312.50
126562	Calawag Elementary School	215,000.00	53,750.00	51,062.50
126563	Dapulan Elementary School	331,000.00	82,750.00	78,612.50
126566	Macote Elementary School	509,000.00	127,250.00	120,887.50
126560	Binalbagan Elementary School	304,000.00	76,000.00	72,200.00
126568	Malapgap Elementary School	334,000.00	83,500.00	79,325.00
126572	San Roque Elementary School	226,000.00	56,500.00	53,675.00
126571	San Martin Elementary School	652,000.00	163,000.00	154,850.00
126544	Linabo Central School	765,000.00	191,250.00	181,687.50
126552	Sawaga Elementary School	438,000.00	109,500.00	104,025.00

School ID	Name of School	Annual Allocation	Quarterly Allocation (Gross)	Quarterly Allocation (Net)
126542	Lalawan Elementary School	346,000.00	86,500.00	82,175.00
199511	Paiwaig Elementary School	218,000.00	54,500.00	51,775.00
126534	Bagong Silang Elementary School	239,000.00	59,750.00	56,762.50
126539	Dumayas Elementary School	234,000.00	58,500.00	55,575.00
126545	Lunokan Elementary School	272,000.00	68,000.00	64,600.00
126546	Malgaya Elementary School	305,000.00	76,250.00	72,437.50
126550	Miglamin Elementary School	449,000.00	112,250.00	106,637.50
126547	Managok Central School	917,000.00	229,250.00	217,787.50
126543	Langasihon Elementary School	306,000.00	76,500.00	72,675.00
126549	Matangpatang Elementary School	233,000.00	58,250.00	55,337.50
199518	Kibalabag Elementary School	360,000.00	90,000.00	85,500.00
126553	Silae Elementary School	292,000.00	73,000.00	69,350.00
126540	Indalasa Elementary School	369,000.00	92,250.00	87,637.50
126554	St. Peter Elementary School	355,000.00	88,750.00	84,312.50
500409	Busdi Integrated School - Elementary	310,000.00	77,500.00	73,625.00
126548	Mapulo Elementary School	236,000.00	59,000.00	56,050.00
259006	Tuburan Elementary School	252,000.00	63,000.00	59,850.00
126556	Zamboanguita Central School	413,000.00	103,250.00	98,087.50
126537	Caburacanan Elementary School	288,000.00	72,000.00	68,400.00
126541	Kulaman Elementary School	326,000.00	81,500.00	77,425.00
103629	Pighalugan Elementary School	169,000.00	42,250.00	40,137.50
103647	Pigpamulahan Elementary School	223,000.00	55,750.00	52,962.50
Total - Elementary		30,457,000.00	7,614,250.00	7,233,537.50

Junior High School

501190	Magsaysay Integrated School - Secondary	211,000.00	52,750.00	50,112.50
501189	Capitan Angel Integrated School - Secondary	203,000.00	50,750.00	48,212.50
501195	Candlisan Integrated School - Secondary	219,000.00	54,750.00	52,012.50
501188	Kibalabag Integrated School - Secondary	215,000.00	53,750.00	51,062.50
314915	Kalasungay National High School	563,000.00	140,750.00	133,712.50
325504	Dalwangan National High School	915,000.00	228,750.00	217,312.50
500245	Can-ayan Integrated School - Secondary	748,000.00	187,000.00	177,650.00
325503	Imbayao National High School	425,000.00	106,250.00	100,937.50
314914	Casisang National High School	1,069,000.00	267,250.00	253,887.50
314916	Malaybalay City National High School	1,112,000.00	278,000.00	264,100.00
314904	Malaybalay City National Science High School	1,739,000.00	434,750.00	413,012.50
325505	Apo Macote National High School	616,000.00	154,000.00	146,300.00
303946	Bangcod National High School	2,568,000.00	642,000.00	609,900.00
300507	Luyungan High School	360,000.00	90,000.00	85,500.00
303982	San Martin Agro-Industrial High School	918,000.00	229,500.00	218,025.00
325501	Lalawan National High School	468,000.00	117,000.00	111,150.00
314920	Miglamin National High School	517,000.00	129,250.00	122,787.50
303973	Managok National High School	1,629,000.00	407,250.00	386,887.50
303984	Silae National High School	624,000.00	156,000.00	148,200.00
314905	St. Peter National High School	559,000.00	139,750.00	132,762.50
500409	Busdi Integrated School - Secondary	522,000.00	130,500.00	123,975.00
Total - Junior High School		16,200,000.00	4,050,000.00	3,847,500.00

School ID	Name of School	Annual Allocation	Quarterly Allocation (Gross)	Quarterly Allocation (Net)
Senior High School				
325504	Dalwangan National High School- SHS	226,000.00	56,500.00	53,675.00
314915	Kalasangay National High School - SHS	89,000.00	22,250.00	21,137.50
500245	Can-ayan Integrated School - SHS	215,000.00	53,750.00	51,062.50
325503	Imbayao National High School- SHS	62,000.00	15,500.00	14,725.00
314914	Casisang National High School - SHS	234,000.00	58,500.00	55,575.00
341061	Casisang Senior High School	1,251,000.00	312,750.00	297,112.50
314916	Malaybalay City National High School - SHS	92,000.00	23,000.00	21,850.00
314904	Malaybalay City National Science High School - SHS	537,000.00	134,250.00	127,537.50
303946	Bangcud National High School - SHS	1,091,000.00	272,750.00	259,112.50
303982	San Martin Agro-Industrial High School - SHS	356,000.00	89,000.00	84,550.00
303973	Managok National High School - SHS	288,000.00	72,000.00	68,400.00
325501	Lalawan National High School- SHS	107,000.00	26,750.00	25,412.50
314920	Miglamín National High School- SHS	126,000.00	31,500.00	29,925.00
500409	Busdi Integrated School - SHS	98,000.00	24,500.00	23,275.00
303984	Silae National High School - SHS	166,000.00	41,500.00	39,425.00
314905	St. Peter National High School - SHS	94,000.00	23,500.00	22,325.00
325505	Apo Macote National High School - SHS	51,000.00	12,750.00	12,112.50
Total-Senior High School		5,083,000.00	1,270,750.00	1,207,212.50