



Republic of the Philippines  
**Department of Education**  
REGION X - NORTHERN MINDANAO  
DIVISION OF MALAYBALAY CITY

2021-36446

DM 2021-08-418  
DIVISION OF MALAYBALAY CITY  
RELEASE  
DATE: AUG 14 2021 9:23  
BY:

Division Memorandum  
No. 418 series of 2021

TO : Assistant Schools Division Superintendent  
Chief Education Supervisors, CID and SGOD  
Public Elementary and Secondary School Heads  
All Others Concerned

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

DATE : July 16, 2021

RE : **DISSEMINATION OF OUA MEMO 00-0721-0093 re: MASS  
DISSEMINATION OF INFORMATION ON SELF-REPORTING FOR  
COVID-19 VACCINATION TRACKER**

1. This Office hereby informs the field re: **OUA MEMO 00-0721-0093 MASS DISSEMINATION OF INFORMATION ON SELF-REPORTING FOR COVID-19 VACCINATION TRACKER**. All concerned DepEd personnel are requested to assist in the mass dissemination of information on Self-Reporting for COVID-19 Vaccination Tracker, which may be accessed through the **DepEd Mobile App** searchable and downloadable at App Store (iOS) or Google Play (Android). (*Please see attachment*).

2. Everyone is enjoined to actively participate in this COVID-19 Vaccination Tracking and Monitoring and refer to the attached User Guide on Self-Reporting for COVID-19 Vaccination Tracker (Annex A) and Login to DepEd Mobile App via DepEd Commons (Annex B) and disseminate the same. Shall there be queries, contact **PAUL REGIE C. MABELIN, MD**, Medical Officer III, through **0917-718-1975**.

3. Widest dissemination and compliance to this memorandum is enjoined.

Encl.: As stated  
Copy Furnished:  
SGOD-School Health Unit  
Records Unit



Address: Sayre Hi-way, Purok 6, Casisang, Malaybalay City  
Telefax No.: 088-314-0094; Telephone No.: 088-813-1246  
Email Address: [malaybalay.city@deped.gov.ph](mailto:malaybalay.city@deped.gov.ph)



00-0721-0093  
 INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE  
 DEPARTMENT OF EDUCATION

Republika ng Pilipinas

## Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim

**OUA MEMO 00-0721-0093**

### MEMORANDUM

13 July 2021

**For: DepEd Central Office Officials  
 Regional Directors and BARMM Education Minister  
 Schools Division Superintendents  
 Public Schools District Supervisors (PSDS)  
 School Heads**

**Attention: Members of the DepEd Task Force COVID-19 (DTFC)  
 Health and Nutrition Coordinators  
 Information and Communications Technology Officers  
 Youth Formation Coordinators  
 Public Information Officers**

**Subject: MASS DISSEMINATION OF INFORMATION ON  
 SELF-REPORTING FOR COVID-19 VACCINATION TRACKER**

The Office of the Undersecretary for Administration (OUA) through the Information and Communications Technology Service (ICTS) enjoins **all concerned to assist in the mass dissemination of information on Self-Reporting for COVID-19 Vaccination Tracker**, which may be accessed through the **DepEd Mobile App** searchable and downloadable at App Store (iOS) or Google Play (Android).

This particular tracker aims to accurately gather information directly from DepEd's vaccinees and personnel. The Department must take full advantage of the prowess and promptness of this tool, because through it, there will be no need for manual data collection and consolidation in all governance levels (i.e., schools, divisions, and regions). The said application automatically consolidates data and presents reports as soon as relevant information is collected from



**DepEd**  
 Department of Education



Office of the Undersecretary for Administration (OUA)  
 Information and Communications Technology Service (ICTS)



DepEd - Department of Education



### Office of the Undersecretary for Administration (OUA)

*Administrative Service (AS), Information and Communications Technology Service (ICTS), Disaster Risk Reduction and Management Service (DRRMS), Bureau of Learner Support Services (BLSS), Baguio Teachers Camp (BTC), Central Security & Safety Office (CSSO)*

Department of Education, Central Office, Meralco Avenue, Pasig City  
 Rm 519, Mabini Bldg; Mobile: +639260320762; Tel: (+632) 86337203, (+632) 86376207  
 Email: usec.admin@deped.gov.ph; Facebook/Twitter @depedtago



Year 2021  
 Office of the Undersecretary for Administration (OUA)



**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES**

FAR No. 1-A  
By Program/Activity/Project  
By Object of Expenditures  
All Fund Source  
Current and Continuing

For the Period: 01-Jan-21 30-Jun-21

Department: 07 - Department of Education  
Agency: 001 - Office of the Secretary  
Operating Unit: Division of Malaybalay City  
Division/Bureau/Center: Malaybalay City  
Region: DepEd - Region X  
Organizational Code (UACS): 070010810010

PARTICULARS	UACS CODE	CURRENT YEAR DISBURSEMENTS				BALANCES			UNPAID OBLIGATIONS	
		1st Qtr Ending March 31	2nd Qtr Ending June 30	3rd Qtr Ending September 30	4th Qtr Ending December 31	Total Disbursements	Unreleased Appropriations	Unobligated Allotment	Due and Demandable	Not Yet Due and Demandable
School Buildings	5060404002	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00
Sub-total CO		0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00
Lump-sum for Equivalent-Record Form	3104001000100000	Equivalent Records Form (ERF)								
	5010499004	0.00	0.00	0.00	0.00	0.00	0.00	665,660.00	0.00	0.00
Sub-total PS		0.00	0.00	0.00	0.00	0.00	0.00	665,660.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	665,660.00	0.00	0.00
Lump-sum for Reclassification of Positions	3104001000100000	Reclassification of Positions								
	5010101001	0.00	73,905.82	0.00	0.00	73,905.82	0.00	73,905.82	0.00	0.00
Lump-sum for Reclassification of Positio	5010499003	0.00	0.00	0.00	0.00	0.00	0.00	97,413.00	0.00	0.00
Sub-total PS		0.00	73,905.82	0.00	0.00	73,905.82	0.00	23,507.18	0.00	0.00
Total		0.00	73,905.82	0.00	0.00	73,905.82	0.00	23,507.18	0.00	0.00
Lump-sum for Master Teachers	3104001000100000	Conversion to Master Teacher (MT)								
	5010499005	0.00	0.00	0.00	0.00	0.00	0.00	860,487.00	0.00	0.00
Sub-total PS		0.00	0.00	0.00	0.00	0.00	0.00	860,487.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	860,487.00	0.00	0.00
Special Hardship Allowance - Civilian	3104001000100000	Hardship Pay								
	5010299004	0.00	0.00	0.00	0.00	0.00	0.00	7,560,844.72	0.00	0.00
Sub-total PS		0.00	0.00	0.00	0.00	0.00	0.00	7,560,844.72	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	7,560,844.72	0.00	0.00
Chalk Allowance	3104001000100000	Grant of Cash Allowance								
	5020311002	0.00	0.00	0.00	0.00	0.00	0.00	7,940,000.00	0.00	0.00
Sub-total IMOOE		0.00	0.00	0.00	0.00	0.00	0.00	7,940,000.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	7,940,000.00	0.00	0.00
Total - Regular Appropriations		184,061,437.85	248,758,230.45	0.00	0.00	432,819,667.70	0.00	466,555,844.17	1,779,482.69	6,509,937.06

AUTOMATIC APPROPRIATIONS

100000100010000 RJLP - General Management and Supervision - Division Office - Proper

respondents. This also allows DepEd personnel to log back in and provide updated information on their vaccination status.

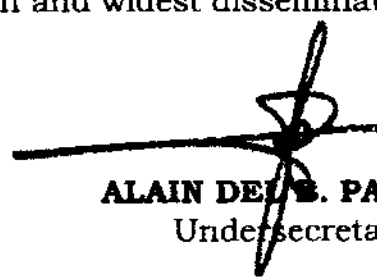
Further, the application can also generate reports per division and region which will regularly receive thru emails consolidated reports. Overall, this technology simplifies and lessens administrative tasks and minimizes inaccuracy and errors in data collection.

To ensure accurate monitoring results as well as the active participation of all DepEd personnel, kindly **refer to the attached User Guide on Self-Reporting for COVID-19 Vaccination Tracker (Annex A) and Login to DepEd Mobile App via DepEd Commons (Annex B) and disseminate the same.**

Please consider that the information to be collected shall guide the Department's leaders across all governance levels in making appropriate decisions and respond to the ongoing pandemic. Only with timely and accurate information can we provide appropriate solutions to DepEd's concerns.

For all future correspondence, queries and concerns on this subject, please contact the ICTS through email at [icts@deped.gov.ph](mailto:icts@deped.gov.ph) and/or <mailto:deped-support@intelimina.com>.

For immediate and appropriate action and widest dissemination.

  
**ALAIN DEL B. PASCUA**  
Undersecretary



DEPARTMENT OF EDUCATION  
REPUBLIC OF THE PHILIPPINES



STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES (SAAO/BOE)

FAR No. 1-A  
By Program/Activity/Project  
By Object of Expenditures  
All Fund Source  
Current and Continuing

For the Period: 01-Jan-21 to 30-Jun-21

Department: 07 - Department of Education  
Agency: 001 - Office of the Secretary  
Operating Unit: Division of Malaybalay City  
Division/Bureau/Center: Malaybalay City  
Region: DepEd - Region X  
Organizational Code (UACS): 070010810010

PARTICULARS	UACS CODE	APPROPRIATIONS		ALLOTMENTS		CURRENT YEAR OBLIGATIONS					Total Obligations			
		Authorized Appropriations	Adjustments (Transfer To)/From, Modifications/ Augmentations	Adjusted Appropriations	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Total Allocations	1st Qtr Ending March 31	2nd Qtr Ending June 30		3rd Qtr Ending September 30	4th Qtr Ending December 31	
School Buildings	508040402	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total CO		0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Lump-sum for Equivalent-Record F	310400100010000		Equivalents Records Form (ERF)											
		0.00	665,660.00	665,660.00	0.00	0.00	0.00	665,660.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total PS		0.00	665,660.00	665,660.00	0.00	0.00	0.00	665,660.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	665,660.00	665,660.00	0.00	0.00	0.00	665,660.00	0.00	0.00	0.00	0.00	0.00	0.00
Lump-sum for Reclassification of Po	310400100010000		Reclassification of Positions											
		0.00	97,413.00	97,413.00	0.00	0.00	0.00	97,413.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total PS		0.00	97,413.00	97,413.00	0.00	0.00	0.00	97,413.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	97,413.00	97,413.00	0.00	0.00	0.00	97,413.00	0.00	0.00	0.00	0.00	0.00	0.00
Lump-sum for Master Teachers	310400100010000		Conversion to Master Teacher (MT)											
		0.00	860,487.00	860,487.00	0.00	0.00	0.00	860,487.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total PS		0.00	860,487.00	860,487.00	0.00	0.00	0.00	860,487.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	860,487.00	860,487.00	0.00	0.00	0.00	860,487.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Handship Allowance - Civilian	310400100010000		Handship Pay											
		0.00	7,560,044.72	7,560,044.72	0.00	0.00	0.00	7,560,044.72	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total PS		0.00	7,560,044.72	7,560,044.72	0.00	0.00	0.00	7,560,044.72	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	7,560,044.72	7,560,044.72	0.00	0.00	0.00	7,560,044.72	0.00	0.00	0.00	0.00	0.00	0.00
Chalk Allowance	310400100010000		Grant of Cash Allowance											
		0.00	7,940,000.00	7,940,000.00	0.00	0.00	0.00	7,940,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total MOOE		0.00	7,940,000.00	7,940,000.00	0.00	0.00	0.00	7,940,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	7,940,000.00	7,940,000.00	0.00	0.00	0.00	7,940,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Total - Regular Appropriations		823,335,000.00	84,339,331.62	907,674,331.62	844,910,000.00	907,674,331.62	186,280,066.34	907,674,331.62	186,280,066.34	254,829,021.11	0.00	0.00	0.00	441,119,087.45
AUTOMATIC APPROPRIATIONS														
	100000100001000		RUP - General Management and Supervision - Division Office - Proper											

## User Guide on Self-Reporting for COVID-19 Vaccination Tracker

(<https://bit.ly/SRTrackerUG>)

### A. Steps and Reminders:

1. The **Self-Reporting for COVID-19 Vaccination Tracker** can only be accessed via the **DepEd Mobile App**.
2. To find and download the **DepEd Mobile App**, key in “DepEd Mobile” on your device’s App Store (iOS) or Google Play (Android) search box.

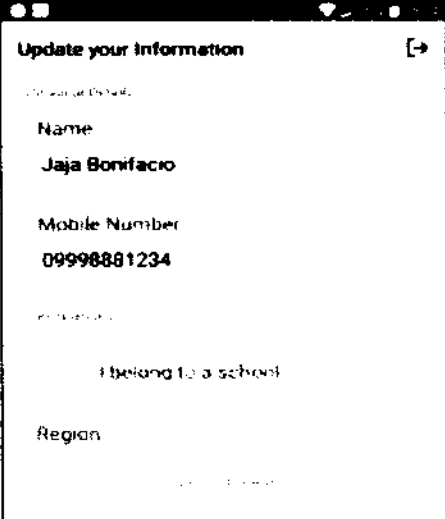
Note: If you have previously downloaded the DepEd Mobile App for the last national elections and/or the test period, kindly UNINSTALL it before downloading the updated version.

3. Install the App and open it.
4. On the App display, click **Sign In with DepEd Commons** (see Annex B: Login to DepEd Mobile App via DepEd Commons or go to <https://bit.ly/DMAAppDCAuth>) for quick access and account confirmation.

### B. User Profile Update

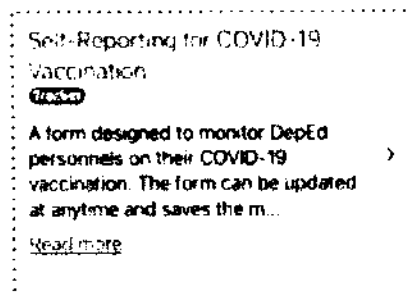
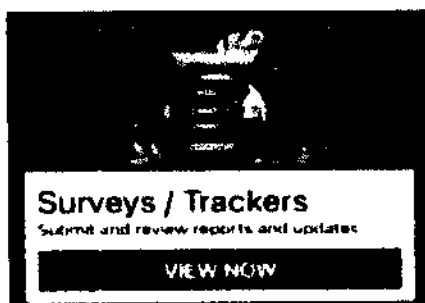
On first-time access, the User must review personal details and follow the instructions below.

1. With school affiliation:  
Tick “ I belong to a school” if the User has school affiliation. Then, continue to **Select School** by entering the six (6)-digit School ID.
2. Without school affiliation:  
Tap **Select Region** and choose the appropriate option. If the User is a Division Personnel, continue to **Select Division** assigned in.
3. When done, click **Update**.



### C. Accessing the Self-Reporting Tracker

1. Accept the App’s Privacy Policy by clicking **I agree**.
2. Go to **Surveys/Trackers** by clicking **VIEW NOW**.
3. Tap or select **Self-Reporting for COVID-19 Vaccination**.



STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

For the Period: 01-Jan-21 30-Jun-21

FAR No. 1-A  
By Program/Activity/Project  
By Object of Expenditures  
All Fund Source  
Current and Continuing

Department: 07 - Department of Education  
Agency: 001 - Office of the Secretary  
Operating Unit: Division of Malaybalay City  
Division/Bureau/Center: Malaybalay City  
Region: DepEd - Region X  
Organizational Code (UACS): 070010810010

PARTICULARS	UACS CODE	CURRENT YEAR DISBURSEMENTS					BALANCES		UNPAID OBLIGATIONS	
		1st Qtr Ending March 31	2nd Qtr Ending June 30	3rd Qtr Ending September 30	4th Qtr Ending December 31	Total Disbursements	Unreleased Appropriations	Unobligated Allotment	Due and Demandable	Not Yet Due and Demandable
Sub-total MOOE		0.00	65,000.00	0.00	0.00	65,000.00	0.00	152,300.00	0.00	0.00
Total		0.00	65,000.00	0.00	0.00	65,000.00	0.00	152,300.00	0.00	0.00
310500100001000 Human resource development for personnel in schools and learning centers										
Training Expenses	5020201002	0.00	0.00	0.00	0.00	0.00	0.00	1,320,000.00	0.00	0.00
Sub-total MOOE		0.00	0.00	0.00	0.00	0.00	0.00	1,320,000.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	1,320,000.00	0.00	0.00
310200100002000 New School Personnel Positions										
Basic Salary - Civilian	5010101001	2,877,569.44	2,909,165.27	0.00	0.00	5,786,734.71	0.00	15,788,265.29	0.00	0.00
PERA - Civilian	5010201001	190,014.95	227,693.49	0.00	0.00	417,708.44	0.00	-417,708.44	0.00	0.00
Representation Allowance	5010202000	0.00	35,499.24	0.00	0.00	35,499.24	0.00	-35,499.24	0.00	0.00
Transportation Allowance	5010203001	0.00	31,500.00	0.00	0.00	31,500.00	0.00	-31,500.00	0.00	0.00
Clothing/Uniform Allowance - Civilian	5010204001	0.00	762,000.00	0.00	0.00	762,000.00	0.00	-762,000.00	0.00	0.00
Mid-Year Bonus - Civilian	5010216001	0.00	3,470,341.00	0.00	0.00	3,470,341.00	0.00	-3,470,341.00	0.00	0.00
Pay-IBIG - Civilian	5010302001	88,600.00	44,400.00	0.00	0.00	133,000.00	0.00	-133,000.00	0.00	0.00
PhilHealth - Civilian	5010303001	443,068.32	176,387.01	0.00	0.00	619,455.33	0.00	-619,455.33	0.00	0.00
ECIP - Civilian	5010304001	34,400.00	13,300.00	0.00	0.00	47,700.00	0.00	-47,700.00	0.00	0.00
Sub-total PS		3,633,647.71	7,670,286.01	0.00	0.00	11,303,933.72	0.00	10,271,066.28	0.00	0.00
Total		3,633,647.71	7,670,286.01	0.00	0.00	11,303,933.72	0.00	10,271,066.28	0.00	0.00
310300100003000 Flexible Learning Options (ADM/ALS/EIE)										
Office Supplies Expenses	5020301002	0.00	4,160,842.32	0.00	0.00	4,160,842.32	0.00	-5,445,856.32	1,277,750.00	6,864.00
ICT Equipment - Semi-Expendable Mac	5020321003	0.00	0.00	0.00	0.00	0.00	0.00	3,243,163.17	0.00	0.00
R & M - Machinery - Semi-Expendable	5021321001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330,512.50	0.00
Subsidy to Operating Units	5021408000	0.00	0.00	0.00	0.00	0.00	0.00	5,478,663.84	0.00	0.00
Printing and Publication Expenses	5029902000	3,991,186.90	0.00	0.00	0.00	3,991,186.90	0.00	0.00	0.00	0.00
Sub-total MOOE		3,991,186.90	4,160,842.32	0.00	0.00	8,152,029.22	0.00	3,276,370.69	1,608,262.50	6,864.00
Total		3,991,186.90	4,160,842.32	0.00	0.00	8,152,029.22	0.00	3,276,370.69	1,608,262.50	6,864.00
310200100006000 BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities										

## D. Answering the Self-Reporting Tracker

### 1. Reminders

- i. Your account, once logged in, is tied only to your information. **DO NOT** log in with your email address and input other people's data.
- ii. Questions marked with asterisk (\*) are required to be answered.
- iii. Please follow suggested answer format, if indicated.

### 2. Question Types

- i. **Text field.** This accepts alphanumeric answers. Examples of this are the fields for **Name** and **Designation**.
- ii. **Number field.** In the tracker, the **Age** question is a number field.
- iii. **Yes/No.** This field requires either a **Yes** or **No** selection.
- iv. **Single selection.** This question type asks the User to select one answer from the given choices. To begin selection, click **Select Option** and a pop-up shows where the User may choose an appropriate answer.
- v. **Multiple choice.** This question type allows the User to select one or more answers from the given choices. To select, simply click on the appropriate option/s.
- vi. **Date picker.** If the User has not received the first and/or the second dose yet, he or she **MUST NOT** select any date and leave it as it is. Otherwise, to begin selection, click **Show Date Picker** and select the appropriate date when the User received the dose/s.

### 3. Question Set

Question	Question Type
Name (First Name, Last Name, Middle Initial, Suffix) * Example: Jaime, Bonifacio, Z, Sr	Text field
Age (Example: 34) *	Number field
Designation (Example: Head Teacher III) *	Text field
Teaching or Non-Teaching Personnel? *	Single selection
1. Have you registered for COVID-19 vaccination? (If NO, please proceed to Question 8) *	Yes/No
2. What priority group did you register under?	Single selection
3. What brand of vaccine did you receive?	Single selection
4. When did you receive your first dose?	Date picker
5. When did you receive your second dose?	Date picker
6. What adverse reaction/s, if any, did you experience?	Multiple choice





STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES (SAAO/BOE)

For the Period: 01-Jan-21 to 30-Jun-21

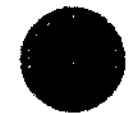
Department: 07 - Department of Education  
Agency: 001 - Office of the Secretary  
Operating Unit: Division of Malaybalay City  
Division/Bureau/Center: Malaybalay City  
DepEd - Region X  
Organizational Code (UACS): 0700108310010

PARTICULARS	UACS CODE	APPROPRIATIONS			ALLOTMENTS			CURRENT YEAR OBLIGATIONS				Total Obligations	
		Authorized Appropriations	Adjustments (Transfer To)/From, Modifications/ Augmentations	Adjusted Appropriations	Adjustments (Reductions, Modifications, Augmentations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Qtr Ending March 31	2nd Qtr Ending June 30	3rd Qtr Ending September 30		4th Qtr Ending December 31
Human resource development for personnel in schools and learning centers													
310200100001000													
Sub-total MOOE		0.00	217,300.00	217,300.00	0.00	0.00	217,300.00	0.00	65,000.00	0.00	0.00	0.00	65,000.00
Total		0.00	217,300.00	217,300.00	0.00	0.00	217,300.00	0.00	65,000.00	0.00	0.00	0.00	65,000.00
New School Personnel Positions													
5020201002		1,320,000.00	0.00	1,320,000.00	0.00	0.00	1,320,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total MOOE		1,320,000.00	0.00	1,320,000.00	0.00	0.00	1,320,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,320,000.00	0.00	1,320,000.00	0.00	0.00	1,320,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Office Supplies Expenses													
5010101001		0.00	21,575,000.00	21,575,000.00	0.00	0.00	21,575,000.00	2,877,568.44	2,909,185.27	0.00	0.00	0.00	5,786,754.71
PERA - Civilian		0.00	0.00	0.00	0.00	0.00	0.00	190,014.95	227,693.49	0.00	0.00	0.00	417,708.44
Representation Allowance		0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,499.24	0.00	0.00	0.00	35,499.24
Transportation Allowance		0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	31,500.00
Clothing/Uniform Allowance - Civilian		0.00	0.00	0.00	0.00	0.00	0.00	0.00	762,000.00	0.00	0.00	0.00	762,000.00
Mid-Year Bonus - Civilian		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,470,341.00	0.00	0.00	0.00	3,470,341.00
Pay-BIG - Civilian		0.00	0.00	0.00	0.00	0.00	0.00	68,600.00	44,400.00	0.00	0.00	0.00	113,000.00
PhilHealth - Civilian		0.00	0.00	0.00	0.00	0.00	0.00	443,063.32	176,387.01	0.00	0.00	0.00	619,450.33
ECIP - Civilian		0.00	0.00	0.00	0.00	0.00	0.00	34,400.00	19,200.00	0.00	0.00	0.00	53,600.00
Sub-total PS		0.00	21,575,000.00	21,575,000.00	0.00	0.00	21,575,000.00	3,693,647.71	7,670,286.01	0.00	0.00	0.00	11,363,933.72
Total		0.00	21,575,000.00	21,575,000.00	0.00	0.00	21,575,000.00	3,693,647.71	7,670,286.01	0.00	0.00	0.00	11,363,933.72
Feasible Learning Options (ADM/ALSY/E)													
5020301002		0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445,456.32	0.00	0.00	0.00	5,445,456.32
ICT Equipment - Semi-Expendable		0.00	3,243,163.17	3,243,163.17	0.00	0.00	3,243,163.17	0.00	0.00	0.00	0.00	0.00	3,243,163.17
R & M - Machinery - Semi-Expendable		0.00	330,512.50	330,512.50	0.00	0.00	330,512.50	330,512.50	0.00	0.00	0.00	0.00	330,512.50
Subsidy to Operating Units		0.00	5,478,663.84	5,478,663.84	0.00	0.00	5,478,663.84	0.00	0.00	0.00	0.00	0.00	5,478,663.84
Printing and Publication Expenses		0.00	3,991,186.90	3,991,186.90	0.00	0.00	3,991,186.90	3,991,186.90	0.00	0.00	0.00	0.00	3,991,186.90
Sub-total MOOE		0.00	13,043,526.41	13,043,526.41	0.00	0.00	13,043,526.41	4,321,699.40	5,445,456.32	0.00	0.00	0.00	9,767,155.72
Total		0.00	13,043,526.41	13,043,526.41	0.00	0.00	13,043,526.41	4,321,699.40	5,445,456.32	0.00	0.00	0.00	9,767,155.72
BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
31000100005000													

Question	Question Type
Specify other adverse reactions experienced here.	Text field
7. Do you have any allergies?	Yes / No
8. Have all the people in your household been vaccinated? *	Yes / No
9. If you did not register for vaccination, what is your primary reason?	Single selection
Specify other reasons for not registering for vaccination here.	Text field

#### 4. Review and Submission

- i. When done answering, click **Submit**. The **Review Answers** pop-up screen appears if no required field is missed. Scroll down and click **Proceed** to completely submit the form.
- ii. The **Unable to Submit Form** message shows if the User fails to answer one or more required questions. If this alert shows, click **BACK TO SURVEY** and answer the questions marked with **"This field is required."**
- iii. Log back in to the app and update the **Self-Reporting for COVID-19 Vaccination Tracker** if there are changes on the User's COVID-19 vaccination status such as indication of registration, schedule of doses, adverse reactions experienced, and/or any other related updates.



CLASCC #12: 0000  
 TAPASAPAYAN P. 1220 P. 0000  
 BANGKAYAN P. 0000



STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

FAR No. 1-A  
By Program/Activity/Project  
By Object of Expenditures  
All Fund Source  
Current and Continuing

For the Period: 01-Jan-21 to 30-Jun-21

Department: 07 - Department of Education  
Agency: 001 - Office of the Secretary  
Operating Unit: Division of Malaybalay City  
Division/Bureau/Center: Malaybalay City  
Region: DepEd - Region X  
Organizational Code (UACS): 070010810010

PARTICULARS	UACS CODE	CURRENT YEAR DISBURSEMENTS				BALANCES			UNPAID OBLIGATIONS	
		1st Qtr Ending March 31	2nd Qtr Ending June 30	3rd Qtr Ending September 30	4th Qtr Ending December 31	Total Disbursements	Unreleased Appropriations	Unobligated Allotment	Due and Demandable	Not Yet Due and Demandable
Printing Equipment - Semi-Expendable	5020321011	8,438.00	50,561.25	0.00	0.00	58,979.25	0.00	-50,561.25	0.00	0.00
Other Supplies and Materials Expenses	5020399000	294,046.87	52,438.69	0.00	0.00	346,485.56	0.00	1,337,458.44	0.00	0.00
Water Expenses	5020401000	57,000.00	51,000.00	0.00	0.00	108,000.00	0.00	242,000.00	0.00	0.00
Electricity Expenses	5020402000	61,800.00	46,500.00	0.00	0.00	108,300.00	0.00	420,700.00	0.00	0.00
Postage and Courier Services	5020501000	2,000.00	5,000.00	0.00	0.00	7,000.00	0.00	-5,000.00	0.00	0.00
Mobile	5020502001	3,000.00	3,000.00	0.00	0.00	6,000.00	0.00	-3,000.00	0.00	0.00
Internet Subscription Expenses	5020503000	125,994.00	53,994.00	0.00	0.00	179,988.00	0.00	-53,994.00	0.00	0.00
Janitorial Services	5021202000	43,500.00	43,500.00	0.00	0.00	87,000.00	0.00	-43,500.00	0.00	0.00
Security Services	5021203000	27,000.00	27,000.00	0.00	0.00	54,000.00	0.00	-27,000.00	0.00	0.00
R & M - School Buildings	5021304002	0.00	153,727.00	0.00	0.00	153,727.00	0.00	-153,727.00	0.00	0.00
R & M - Motor Vehicles	5021306001	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00
R & M - Furniture and Fixtures	5021307000	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
Fidelity Bond Premiums	5021502000	17,760.00	9,375.00	0.00	0.00	27,135.00	0.00	-9,375.00	0.00	0.00
Labor and Wages	5021601000	0.00	15,304.00	0.00	0.00	15,304.00	0.00	-15,304.00	0.00	0.00
Printing and Publication Expenses	5029902000	11,314.00	8,805.50	0.00	0.00	20,119.50	0.00	-8,805.50	0.00	0.00
Representation Expenses	5029903000	1,600.00	1,920.00	0.00	0.00	3,520.00	0.00	-1,920.00	0.00	0.00
Sub-total MDOE		1,741,922.00	1,325,960.00	0.00	0.00	3,067,882.00	0.00	2,213,118.00	0.00	0.00
Total		16,968,243.29	31,704,562.68	0.00	0.00	48,672,805.97	0.00	59,680,194.03	0.00	0.00
310200100005000 Computerization Program										
ICT Equipment - Semi-Expendable Mac	5020321003	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00
Sub-total MDOE		0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00
Information and Communication Techn	5060405003	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00
Sub-total CO		0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	1,100,000.00	0.00	0.00
Traveling Expenses - Local	5020101000	0.00	65,000.00	0.00	0.00	65,000.00	0.00	-65,000.00	0.00	0.00
Subsidy to Operating Units	5021408000	0.00	0.00	0.00	0.00	0.00	0.00	217,900.00	0.00	0.00

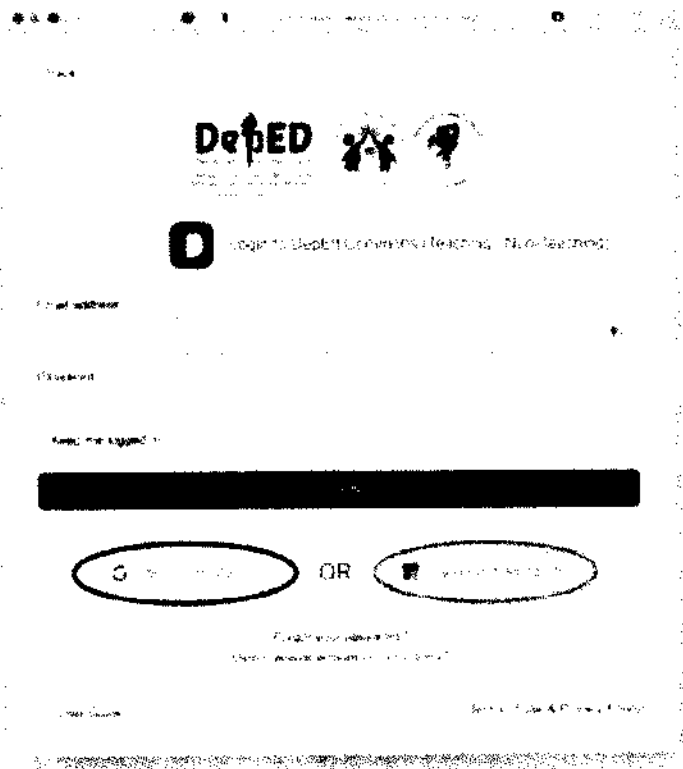
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3. If the option to "Sign in with DepEd Commons" does not show, update the app

Users are redirected to the teachers sign-in in DepEd Commons.

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Users are prompted to either –

- (a) Enter DepEd Commons activated login credentials
- (b) Login via Google or Microsoft account

For option (a), users enter valid and active DepEd Commons credentials or accounts.

For option (b), users sign in using Google (aka GSuite, DepEd Gmail) or Microsoft (aka O365, Office 365) official deped.gov.ph email

Follow the prompts to authenticate and authorize DepEd Commons to use Google or Microsoft sign-in to login.



**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES (SAAODBOE)**

For the Period: 01-Jan-21 30-Jun-21

FAR No. 1-A  
By Program/Activity/Project  
By Object of Expenditures  
All Fund Sources  
Current and Continuing

Department: 07 - Department of Education  
Agency: 001 - Office of the Secretary  
Operating Unit: Division of Malaybalay City  
Division/Bureau/Center: Malaybalay City  
Region: DepEd - Region X  
Organizational Code (UACS): 070010810010

PARTICULARS	UACS CODE	APPROPRIATIONS					ALLOTMENTS			CURRENT YEAR OBLIGATIONS				
		Authorized Appropriations	Adjustments (Transfer To)/From, Modifications/Augmentations	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Qtr Ending March 31	2nd Qtr Ending June 30	3rd Qtr Ending September 30	4th Qtr Ending December 31	Total Obligations
Printing Equipment - Semi-Expenda	5020321011	0.00	8,418.00	8,418.00	0.00	8,418.00	0.00	0.00	8,418.00	8,418.00	50,561.25	0.00	0.00	58,979.25
Other Supplies and Materials Expen	5020399000	1,772,000.00	-88,056.00	1,683,944.00	1,772,000.00	-88,056.00	0.00	0.00	1,683,944.00	294,046.87	52,438.69	0.00	0.00	346,485.56
Water Expenses	5020401000	350,000.00	0.00	350,000.00	350,000.00	0.00	0.00	0.00	350,000.00	57,000.00	51,000.00	0.00	0.00	108,000.00
Electricity Expenses	5020402000	529,000.00	0.00	529,000.00	529,000.00	0.00	0.00	0.00	529,000.00	61,800.00	48,500.00	0.00	0.00	108,300.00
Postage and Courier Services	5020501000	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	2,000.00	5,000.00	0.00	0.00	7,000.00
Mobile	5020502001	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00	6,000.00
Internet Subscription Expenses	5020503000	0.00	125,994.00	125,994.00	0.00	125,994.00	0.00	0.00	125,994.00	125,994.00	53,994.00	0.00	0.00	179,988.00
Janitorial Services	5021202000	0.00	43,500.00	43,500.00	0.00	43,500.00	0.00	0.00	43,500.00	43,500.00	43,500.00	0.00	0.00	87,000.00
Security Services	5021203000	0.00	27,000.00	27,000.00	0.00	27,000.00	0.00	0.00	27,000.00	27,000.00	27,000.00	0.00	0.00	54,000.00
R & M - School Buildings	5021304002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153,727.00	0.00	0.00	153,727.00
R & M - Motor Vehicles	5021306001	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00
R & M - Furniture and Fixtures	5021307000	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00
Fidelity Bond Premiums	5021502000	0.00	17,760.00	17,760.00	0.00	17,760.00	0.00	0.00	17,760.00	17,760.00	9,375.00	0.00	0.00	27,135.00
Labor and Wages	5021601000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,304.00	0.00	0.00	15,304.00
Printing and Publication Expenses	5029902000	0.00	11,314.00	11,314.00	0.00	11,314.00	0.00	0.00	11,314.00	11,314.00	8,805.50	0.00	0.00	20,119.50
Representation Expenses	5029903000	0.00	1,600.00	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00	1,600.00	1,920.00	0.00	0.00	3,520.00
<b>Sub-total MOOE</b>		<b>5,281,000.00</b>	<b>0.00</b>	<b>5,281,000.00</b>	<b>5,281,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,281,000.00</b>	<b>1,741,922.00</b>	<b>1,325,960.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,067,882.00</b>
<b>Total</b>		<b>108,353,000.00</b>	<b>0.00</b>	<b>108,353,000.00</b>	<b>108,353,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>108,353,000.00</b>	<b>16,968,243.29</b>	<b>31,704,562.68</b>	<b>0.00</b>	<b>0.00</b>	<b>48,672,805.97</b>
<b>310200100005000 Computerization Program</b>														
ICT Equipment - Semi-Expendable	5020321003	0.00	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	0.00
<b>Sub-total MOOE</b>		<b>0.00</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Information and Communication Te	5060405003	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00
<b>Sub-total CO</b>		<b>0.00</b>	<b>1,000,000.00</b>	<b>1,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000,000.00</b>	<b>1,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total</b>		<b>0.00</b>	<b>1,100,000.00</b>	<b>1,100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,100,000.00</b>	<b>1,100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>310300100004000 Madrasah Education Program</b>														
Traveling Expenses - Local	5020101000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
Subsidy to Operating Units	5021408000	0.00	217,300.00	217,300.00	0.00	0.00	0.00	217,300.00	217,300.00	0.00	0.00	0.00	0.00	0.00