

Republic of the Philippines

Department of Education

REGION X - NORTHERN MINDANAO DIVISION OF MALAYBALAY CITY

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DIVISION MEMORANDUM

No. 501 , s. 2023

To:

Assistant Schools Division Superintendent Chief Education Supervisors, CID and SGOD

Public Elementary and Secondary School Heads

All Others Concerned

This Division

From:

CHERRY MAE L. LIMBACO-REYES

\$Sohools Division Superintendent

Date:

November 16, 2023

Subject:

DISSEMINATION OF REGIONAL MEMORANDUM NO. 0615 s. 2023 RE:

PROCESS FLOW IN REQUESTING CERTIFICATION OF REMITTANCES FOR GSIS/PAG-IBIG PREMIUMS AND LOANS OF DEPED IBM-PAID

PERSONNEL

1. This Office disseminates the attached Regional Memorandum No. 0615 s. 2023 re: Process flow in requesting certification of remittances for GSIS/PAG-IBIG premiums and loans of DepEd IBM-paid personnel, which is self-explanatory.

2. Queries related to this can be relayed to Personnel Unit at 09076889009.

Enclosed as stated

TO BE POSTED ON WEBSITE



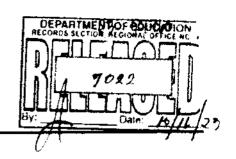
Address: Sayre Hi-way, Purok 6, Casisang, Malaybalay City Telefax No.: 088-314-0094; Telephone No.: 088-813-1246

Email Address: malaybalay.city@deped.gov.ph





Republic of the Philippines Department of Education REGION X - NORTHERN MINDANAO



October 09, 2023

REGIONAL MEMORANDUM No. 26/3 s. 2023

PROCESS FLOW IN REQUESTING CERTIFICATION OF REMITTANCES FOR GSIS/PAG-IBIG PREMIUMS AND LOANS OF DEPED IBM-PAID PERSONNEL

To: Assistant Regional Director
Schools Division Superintendents
Assistant Schools Division Superintendents
RO Chiefs
All Others Concerned

- This is to disseminate to the field Memorandum OUA-OUT-010423-008 re: Process flow in requesting certification of remittances for GSIS/PAG-IBIG premiums and loans. DepEd IBM-paid personnel may file their request through this google form link: https://dx.distripunce.org/paids. Please note that the process flow prescribed in this memorandum covers only the issuance of certification for DepEd IBM-paid personnel from year 2000 until the roll-out of the payroll system to the Regional Payroll Services Unit in 2004 and 2005.
- 2. This Office strictly observes the Equal Opportunity Policy (EOP) in all steps to be undertaken for this purpose. Hence, all decisions and actions shall be based solely on guidelines set forth, with no discrimination on the account of age, gender identity, sexual orientation, civil status, disability, religion, ethnicity, or political affiliation.

3. Immediate dissemination and strict compliance of this Memorandum is enjoined.

DR. ARTURO B. BAYOCOT, CESO III

Régional Director

ATCH.. OUA OUT 010423-008
Reference: OUA-OUT-010423-008
To be indicated in the <u>Perpetual Index</u>
under the following subjects:

CERTIFICATION

PROCEDURE

RE: Process flow in requesting certification of remittances for GSIS/PAG-IBIG premiums and loans

AD/PS- amma



DepEd Regional Office X, Zone 1, Upper Balulang, Cagayan de Oro City (088) 856-3932 | (088) 881-3137 | (088) 881-3031 Department of Education Region 10

region10@deped.gov.ph http://deped10.com





Republika ng Pilipinas Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim sa Pangangasiwa

OUA-OUT-010423-008

MEMORANDUM

04 January 2023

TO

Regional Directors

Schools Division Superintendents

Public School Heads
All Others Concerned

FROM

KRISTIAN R. ABLAN

Undersecretary for Administration

SUBJECT

PROCESS FLOW IN REQUESTING CERTIFICATION OF

REMITTANCES FOR GSIS/PAG-IBIG PREMIUMS AND

LOANS

In 2013, the Department of Budget and Management (DBM) approved the Department of Education (DepEd) Rationalization Plan, as enforced by DepEd Order No. 52, s. 2015 or the "New Organizational Structures of the Central, Regional, and Schools Division Offices of DepEd," which involves changes in the structure and staffing pattern of offices at the Central, Regional, and Division level. One of the changes was to rename the Finance and Management Service-Systems Division (FMS-Systems) to User Support Division (USD) and transfer it under the Information and Communications Technology Service (ICTS). (Annex 1)

Since its establishment, the FMS-Systems Division has been verifying the GSIS and Pag-IBIG premium and loan remittances of DepEd personnel whose payroll of salaries were processed and issued by the former FMS-Payroll Services Division classified as "DepEd IBM-paid." This process led to the issuance of Certification of Remittances by the Finance Service.

Prior to the COVID-19 pandemic, this service was originally limited to walk-in clients only. However, due to the onset of the pandemic, the process was enhanced by USD through the issuance of "Process Flow, the User Guide, and the Frequently Asked Questions" (Annexes 2, 3, and 4). The enhancement ensures that certification requests are expeditiously processed and the requirement for clients to be physically present at the Central Office is eliminated.

DepEd IBM-paid personnel may avail themselves of this service provided they were working from: (a) elementary and secondary schools in NCR; and (b) elementary schools in all other regions. Said DepEd personnel may file their request through

this Microsoft Form link: bit.ly/depedremittances1. Once registered, the Finance Service—Accounting Division will send a certification to the email address provided in the form.

Please take note that the issuance of certifications will only cover **DepEd IBM-paid** personnel which started in the year 2000 until the roll-out of the payroll system to their respective Regional Payroll Service Units (**Annex 5**).

For queries and more information, please contact Ms. Sylvia Borja or Ms. Vicky Zapata of USD through landline number (02) 8633-7264 or email address at icts.usd@deped.gov.ph.

Thank you.



Excerpt from DepEd Order No. 52, s. 2015 Highlighting Transfer of Systems Division to USD

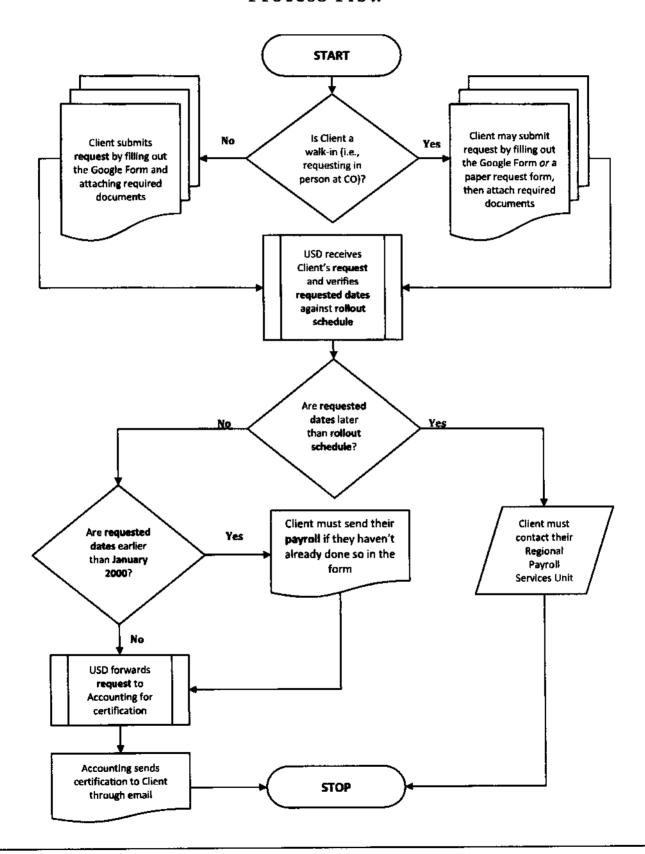
DEPARTMENT OF EDUCATION DBM-Approved Actions Taken on the Beisting Offices

Central Office

| CURRENT OFFICES (since 2005) | ACTION | RATIONALISED/NEW OFFICES |
|------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------|
| ffice of Planning Service (OPS) | † | Planning Service (PS) |
| Office of Planning Service - Office of the Service Unief (with the rank of an Asst. Secretary) | transferred | OSBC - Ann Socretary for Consernance and Operations |
| Planning and Programming Division | created | Office of the Director Planning and Programming Division |
| Research and Statistics Division (RSD) | retained and renamed | Policy Research and Development Division |
| RSD - Database Management Unit | elevated | Education Management information System Division |
| Project Development and Evaluation Division | transferred | Project Development Division under Project Management Service (PMS) |
| Physical Facilities and School Engineering Division | transferred and renamed | Education Facilities Division under Administrative Service |
| echnical Service (TS) | | Public Affairs Service (PAS) |
| Office of the Service Chief | retained and renamed | Office of the Director |
| Educational Information Division | consolidated | Communications Division |
| Materials Production and Publication Division | | Publications Division |
| Educational Audio-Viaual Division | İ | |
| Special Office/s. OSEC-Communications Unit, Da-Txt Action Center, Nublic Assistance Action Center | | |
| | | Information and Communications Technology (ICT) Service |
| | created | Office of the Director |
| | created | Solutions Development Division |
| | created | - Trobuology Infrastructure Division |
| FMS - Systems Division | transferred and renamed | User Support Division |
| Special Office/s ICT Unit | 1 | |

Page 2 of 2

Process Flow





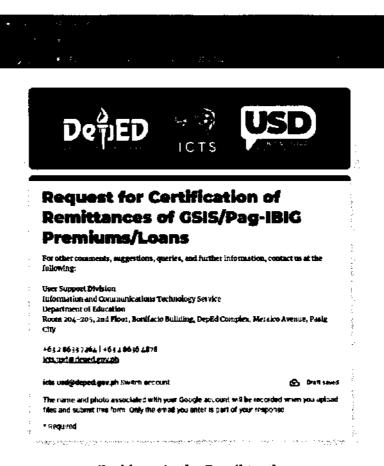
User Guide

Important Reminders

- This service covers DepEd IBM-paid personnel requesting for the remittance list of their GSIS and/or Pag-IBIG premiums and/or loans from the year 2000 until the schedule of the payroll rollout to their respective Region/Division.
- Personnel are highly encouraged to utilize the online facility as it saves time, effort, and money that would have been spent to travel to the Central Office to physically request for their certifications.
- 3. If dates requested are earlier than January 2000, clients are required to attach their payroll as a basis for verification.
- 4. If those dates are after the rollout schedule of the client's region/division, they must seek assistance from their Regional Payroll Services Unit (RPSU).

How to File a Request

1. Log on to bit.ly/DepEdRemittanceRequest to access the form.



- Scroll down and enter your email address in the Email textbox.
 - a. Your certification will be sent to this email address.





| | Email ' | |
|---|------------------------|--|
| - | | |
| | icls und@aleped gov.ph | |
| : | | |
| | | |

3. Scroll down to read the Read Me First and Privacy Statement disclosures.

Read Me First

- This service covers all DepEd personnel requesting for the remittance list of their 0313 and Pag-1810 premiums and loans from the year 2000 until the schedule of the psysoll rollout to their respective Region/Division.
- Clients are discouraged from conducting in-person transactions relate to such requests or requesting other offices in the Central Office to route their request to ICTS-USD.
- 3 If dates requested are earlier than January 2000, clients are required to attach their payroll as a basis for verification
- If those dates are after the rollout schedule of the End User's region/division, clients must seek assistance from their Regional Payroli Services Unit (RPSU).

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Privacy Statement

The Department of Education (DepEd) is bound by law under the Data Privacy Act of 2012 (RA 10173)

By answering this form and selecting "Submit," you agree to the following:

- You express your consent for and authorize DepEd, through the Information and Communications Technology Service—User Support Division (ICTS-USD), to collect, process, and keep your personally identifiable information for lawful purposes related to the processing of your request.
- DepEd cannot disclose your personally identifiable information to any third parties
 without your explicit permission. It can, however, share said information with its
 buteaus/office/services and external agencies, affiliates, or partners to enable them
 to process your service request, to fulfill financial, logistic, and other contractual
 obligations, or to comply with law enforcement and legal processes.
- For analytics and other purposes, internal or external, that are not covered by the provisions stated above, DepEd is legally bound to anonymize and strip all personally identifiable information from data sets.

You certify that you have agreed to the above information and that you are well-informed of the purposes of this endeavor.

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4. Agree to the disclosures and proceed to the form by selecting Yes and clicking Next.

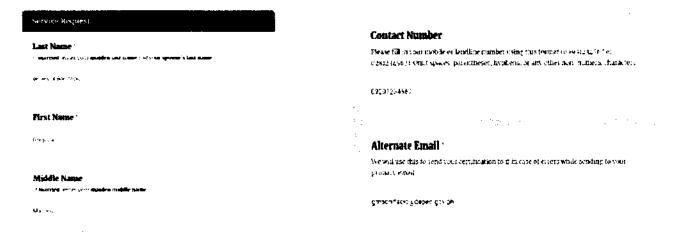
| Have you read these disclosures and agree to them? ' Your consent is required to proceed | | |
|------------------------------------------------------------------------------------------|-----------|--|
| (∀es | | |
| ○ No | | |
| | | |
| Next | Clear for | |

- 5. In the Service Request form, fill in the following information (required fields marked with *):
 - a. Last name (if married, provide your maiden last name and spouse's last name)
 - b. First name
 - c. Middle name (if married, provide your maiden middle name)
 - d. Contact number (preferably your mobile number)
 - e. Alternate email (to be used if there are errors encountered when sending to primary email)

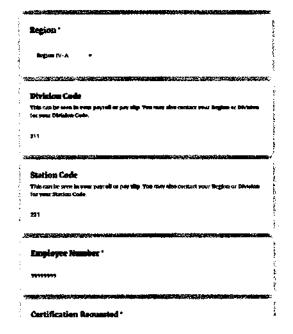


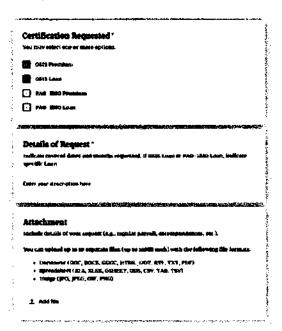






- f. Employment details
 - i. Region, division code, and station code
 - ii. Employee number
- g. Type of certification requested (can select more than one)
- h. Details of request (include covered dates and moths requested, as well as specific loan)
- i. Attachments (optional; payroll required as stated)





6. Once finished filling the form out, select Submit to send your responses for processing.

A copy of your responses will be emailed to the address you provided

Back Clear form

Team salarst passwrite through Google Forms

- Please expect to receive the scanned copy of your Certification of Remittances in your email inbox within at least three business days.
 - a. USD personnel may contact you by email for clarifications or additional requirements.
 - b. Requests with incomplete requirements will NOT be processed.
 - c. If you sent the request on a Friday or on weekends, please allot at least 3 additional business days to receive your certification.







Frequently Asked Questions (FAQs)

Who can request for certifications of remittances?

The following permanent teaching and non-teaching personnel of public schools can make the request:

- For NCR-both elementary and secondary school personnel
- For other region elementary school personnel only

Who cannot request for certifications of remittances?

The following cannot be provided by this service:

- Personnel whose remittances covered dates when their school was an Implementing
- Other regions except NCR—secondary school personnel

Can I request for records prior to 2000?

- The records stored with DepEd start from the year 2000 onwards.
- · For requests covering periods earlier than January 2000, you are required to attach a certified true copy of your payroll.
- The payroll will be used as a basis to issue the certification.

Where can I get the certified copy of my payroli?

You can request the copy by contacting your school or your Schools Division Office.







Roll-Out Schedule of DepEd Employees' Payroll

| Reg Cd | Div Cd | Division | Roll-out Date |
|--------|--------|----------------------|---------------|
| | 065 | Dagupan City | |
| | 117 | San Carlos City | Oct. 2004 |
| | 140 | Laoag City |] OCL 2004 |
| | 255 | Urdaneta City | |
| 1 | 024 | La Union | Nov. 2004 |
| | 021 | Ilocos Sur | Jan. 2005 |
| | 020 | Ilocos Norte | Feb. 2005 |
| | 041 | Pangasinan I | Mar. 2005 |
| | 129 | Pangasinan II | Apr. 2005 |
| | 006 | Batanes | Apr. 2005 |
| | 125 | Quirino | Apr. 2005 |
| 2 | 011 | Cagayan | May 2005 |
| | 038 | Nueva Vizcaya | 141dy 2005 |
| | 023 | Isabela | Jun. 2005 |
| | 042 | Aurora | |
| | 103 | Angeles City | |
| | 115 | Palayan City | Jan. 2005 |
| | 119 | Olongapo City | Jan. 2005 |
| | 126 | San Jose City | |
| | 079 | Cabanatuan City | |
| | 005 | Bataan | |
| 1 | 050 | Zambales | Feb. 2005 |
| | 261 | Balanga City |] |
| 3 | 037 | Nueva Ecija | |
| | 257 | Gapaп City | Jul. 2005 |
| | 262 | Sci. City of Muñoz | |
| | 010 | Bulacan | |
| | 049 | Tarlac Province | |
| | 259 | Tarlac City | Aug. 2005 |
| | 260 | San Jose del Monte | |
| | 263 | Malolos City | 1 |
| | 040 | Pampanga | Sep. 2005 |
| ŀ | 258 | City of San Fernando | Sep. 2005 |
| 4A | 060 | San Pablo City | |
| | 074 | Lucena City | 7 |
| | 077 | Lipa City | |
| | 078 | Tagaytay City | |
| | 082 | Cavite City | Mar 2000 |
| | 123 | Batangas City | Mar. 2009 |
| | 251 | Antipolo City | |
| | 252 | Calamba City | |
| | 233 | Tanauan City | |
| | 254 | Trece Martires City | 7 |
| [| 007 | Batangas Prov. I | Jan. 2010 |

| Reg Cd | Div Cd | Division | Roll-out Date |
|--------|--------|----------------------|---------------|
| | 016 | Cavite Province | |
| | 025 | Laguna | |
| | 043 | Rizal |] |
| | 099 | Quezon Province |] |
| | 127 | Batangas Prov. II | 7 |
| | 286 | Sta. Rosa City | 7 |
| | 076 | Puerto Princesa City | 3 |
| | 250 | Calapan | Mar. 2008 |
| | 028 | Marinduque | |
| 4B | 030 | Occidental Mindoro | 7 |
| - | 031 | Oriental Mindoro | Apr. 2009 |
| | 039 | Palawan | 7 |
| | 044 | Rombion | 7 |
| | 084 | Naga City | |
| | 133 | Legazpi City | ┥ |
| | 135 | Iriga City | May 2005 |
| | 137 | Sorsogon City | 7 |
| | 256 | Tabaco City | 7 |
| | 012 | Carnarines Norte | |
| 5 | 015 | Catanduanes | Jul. 2005 |
| | 046 | Sorsogon Province | Aug. 2005 |
| | 029 | Masbate | Sep. 2005 |
| | 003 | Albay | |
| | 265 | Ligao City | Oct. 2005 |
| | 013 | Camarines Sur | Jun. 2006 |
| | 116 | La Carlota City | |
| | 058 | Silay City | 7 |
| | 236 | Kabankalan City | Sep. 2005 |
| | 080 | Roxas City | |
| | 217 | Sagay City | |
| | 141 | Bago City | ┦ 。. |
| 6 | 067 | San Carlos City | Oct. 2005 |
| | 113 | Cadiz City | |
| | 055 | Iloilo City | 1. |
| | 053 | Bacolod City | Jan. 2006 |
| | 131 | Guimaras | D. 3. |
| | 098 | Aklan | Feb. 2006 |
| | 004 | Antique | Mar. 2006 |
| 6 | 014 | Capiz | Apr. 2006 |
| | 035 | Negros Occidental | May 2006 |
| | 022 | Iloilo Province | Jun. 2006 |
| | 017 | Cebu Province | Sep. 2004 |
| 7 | 054 | Cebu City | |
| ′ | 075 | Lapu-Lapu City | Nov. 2004 |

Legend:

Reg Cd = Regional Code;

Div Cd = Division Code

Roll-Out Schedule of DepEd Employees' Payroll

| Reg Cd | Div Cd | Division | Roll-out Date | |
|--------|----------------|-------------------------|--------------------|--|
| | 128 Mandaue Ci | | | |
| | 071 | Toledo City | | |
| | 085 | Dumaguete City | Jan. 2005 | |
| | 108 | Siquijor | | |
| | 036 | Negros Oriental | Feb. 2005 | |
| | 008 | Bohol | Mar. 2005 | |
| | 027 | Le yt e | Sep. 2002 | |
| | 095 | Calbayog City | | |
| | 096 | Ormoc City |] _N and | |
| 8 | 097 | Tacloban City | Nov. 2004 | |
| | 142 | Biliran | i | |
| | 061 | Southern Leyte | Jan. 2005 | |
| | 064 | Eastern Samar | Feb. 2005 | |
| 8 | 045 | Northern Samar | Mar. 2005 | |
| | 063 | Samar | Apr. 2005 | |
| | 102 | Dapitan City | | |
| | 136 | Pagadian City |] Fah accs | |
| | 143 | Dipolog City | Feb. 2005 | |
| _ | 238 | Isabela City | 1 | |
| 9 | 057 | Zamboanga City | Apr. 2005 | |
| | 144 | Zamboanga Sibugay | | |
| | 052 | Zamboanga del Sur | May 2005 | |
| | 051 | Zamboanga del Norte | Jun. 2005 | |
| | 118 | Camiguin | 1 | |
| | 240 | Oroquieta City | May 2004 | |
|] | 066 | Cagayan de Oro City | | |
| | 073 | Gingoog City | 1 | |
| | 239 | Malaybalay City | Apr. 2005 | |
| | 241 | Tangub City | _ | |
| 10 | 033 | Misamis Oriental | | |
| | 092 | Ozamiz City | May 2005 | |
| | 094 | Iligan City | | |
| | 032 | Misamis Occidental | Jul. 2005 | |
| [| 026 | Lanao del Norte | Aug. 2005 | |
| | 009 | Bukidnon | Sep. 2005 | |
| | 087 | Davao City | May 2004 | |
| | 234 | Panabo City | | |
| | 244 | Isl. Gar. City of Samal | Ang 2007 | |
| 11 | 245 | Tagum City | Aug. 2004 | |
| | 249 | Digos City | | |
| | 019 | Davao del Norte | Sep. 2004 | |
| | 112 | Davao Oriental | Oct. 2004 | |
| | 145 | Compostela Valley | Nov. 2007 | |
| | 111 | Davao del Sur | - Nov. 2004 | |
| | 060 | Cotabato City | | |
| 1.2 | 130 | General Santos City | lan accr | |
| 12 | 246 | Kidapawan City | Jan. 2005 | |
| | 247 | Koronadal City | 1 | |

| Reg Cd | Div Cd | Division | Roll-out Date |
|--------------|-------------------|------------------------------------|---------------|
| | 100 | Sarangani | Feb. 2005 |
| | 090 | South Cotabato | Mar. 2005 |
| | 018 | Sultan Kudarat | Apr. 2005 |
| | 088 | North Cotabato | May 2005 |
| | 248 | Tacurong City | May 2005 |
| CAR | 081 | Baguio City | Jan. 2005 |
| | 109 | Ifugao | Jan.2005 |
| | 110 | Kalinga | |
| CAD | 121 | Apayao | Feb. 2005 |
| CAR | 034 | Benguet | Mar. 2005 |
| | 001 | Abra | 4 |
| | 070 | Mountain Province | Apr. 2005 |
| | 091 | Butuan City | <u> </u> |
| | 114 | Siargao | Oct. 2005 |
| | 139 | Surigao City | 1 |
| RG | 002 | Agusan del Norte | |
| | 124 | Agusan del Sur | 1 |
| | 048 | Surigao del Norte | Feb. 2006 |
| | 072 | Surigao del Sur | 1 |
| | 228 | Valenzuela City | |
| | 230 | Parañaque City | 7 |
| | 233 | Mandaluyong City | 1 <u>.</u> , |
| | 234 | Marikina City | Feb. 2008 |
| | 237 | Malabon & Navotas | |
| | 264 | Muntinlupa City | 1 |
| | 056 | Pasay City | 1 |
| NCR | 069 | Quezon City | 1 |
| (Elem) | 089 | Caloocan City | 7 |
| | 120 | Manila Primary | 7 |
| | 227 | Manila Intermediate | Aug. 2008 |
| | 229 | Muntinlupa City | 7 ~ |
| | 231 | Makati City | 1 |
| | 232 | Pasig & San Juan | - |
| | 235 | Las Piñas City | 1 |
| | 301 | Pasay City | |
| NCR (Sec) | 302 | Quezon City | 1 |
| | 303 | Caloocan City | 7 |
| | 304 | Manila | • |
| | 305 | Valenzuela City | 7 |
| | 306 | Taguig & Pateros | = |
| | 307 | Parañaque | |
| | 308 | Makati City | Jan. 2007 |
| | 309 | Pasig & San Juan | ┥ |
| | 310 | Mandaluyong City | ┥ |
| | | Marikina City | ┥ |
| | 211 | | |
| | 311 | _ | \dashv |
| | 311 312 313 | Malabon & Navotas Muntinlupa City | |

Legend:

Reg Cd = Regional Code;

Div Cd = Division Code