



Republic of the Philippines
Department of Education
CARAGA REGION



January 11, 2022

REGIONAL MEMORANDUM
No. 0025, s. 2022

To: SCHOOLS DIVISION SUPERINTENDENTS
ACCOUNTANTS
BUDGET OFFICERS
ALL OTHERS CONCERNED
This Region

**REORIENTATION ON THE WEB-BASED MONITORING SYSTEM OF THE SCHOOL
MOOE FUNDS IN SUPPORT TO THE SESP-ADB LOAN PROGRAM**

1. In reference to DepEd Memorandum OUF-2021-0880 dated December 28, 2021, entitled "Advisory on the Adoption and Implementation of the Web-based Monitoring System of the School MOOE Funds in Support to the SESP-ADB Loan Program", this Memo was issued for the adoption and implementation of the web-based monitoring system.
2. In order to have a better appreciation and understanding of the monitoring system and the roles and responsibilities of the support team, this Regional Office is invited join the Virtual Meeting re: Reorientation on the Web-based Monitoring System of the School MOOE Funds in Support to the SESP-ADB Loan Program on January 14, 2021 at 9:30am-12:00pm.
3. Participants of this meeting are the Regional Finance Division Chief, Accountant III, Budget Officer III and 2 Division Accountants (from SDS and Bislig City DO) and 2 Division Budget Officers (from ADS and Butuan City DO).
4. The meeting link will be announced later.
5. For clarification and confirmation of attendance, please contact the FMRC secretariat at this no.0917-624-4257 or email at haydee.toledo@deped.gov.ph
6. Immediate dissemination and compliance of this memorandum is hereby directed.

for:
MA. GEMMA MERCADO LEDESMA
Regional Director

Encls.: As stated
Reference: DepEd Memo OUF-2021-0880
DepEd OUF Notice of Meeting dtd January 14, 2022



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To be indicated in the Perpetual Index
under the following subjects:

ADVISORY

MONITORING

VIRTUAL MEETING

FD/atb
01/11/2022

FROM: EMAIL 1/14/2022



Republic of the Philippines
Department of Education
Office of the Undersecretary for Finance

NOTICE OF MEETING
OUF-2022-NOM-

TO : REGIONAL DIRECTORS
REGIONAL CHIEF ADMINISTRATIVE OFFICERS
CENTRAL OFFICE BUDGET DIVISION
CENTRAL OFFICE ACCOUNTING DIVISION
ALL OTHERS CONCERNED

FROM : ANNALYN M. SEVILLA
Undersecretary for Finance


RAMON FIEL G. ABCEDE
Assistant Secretary for Finance

SUBJECT : *Virtual Meeting On:* REORIENTATION ON THE WEB-BASED MONITORING SYSTEM OF
THE SCHOOL MOOE FUNDS IN SUPPORT TO THE SESP-ADB LOAN
PROGRAM

DATE : January 14, 2022

TIME : 9:30 AM - 12:00 PM

The web-based system for monitoring the release, receipt, utilization, and reporting of School MOOE Funds was developed to contribute and facilitate the compliance of DepEd with Secondary Education Support Program (SESP) Disbursement Link Indicator (DLI) 5.2.

Memorandum OUF-2021-0880 dated December 28, 2021 was issued for the adoption and implementation of the web-based monitoring system of the School MOOE funds. *(Please see attached).*

In order to have a better appreciation and understanding of the monitoring system and the roles and responsibilities of the Support Team, you are invited to a virtual meeting.

The link to the said meeting will be emailed to you.



Republic of the Philippines
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Office of the Undersecretary for Finance

The Regional Offices are requested to invite 3-4 Schools Division Office (SDO) Budget Officer or Accountant to join the meeting. They are expected to cascade to their respective school heads re the web-based monitoring system of School MOOE.

For further clarifications and confirmation of attendance, please contact Ms. Haydee Toledo, FMRC Secretariat at phone number: 0917 624 4257 or email at: haydee.toledo@deped.gov.ph.

Thank you for your usual support and cooperation.

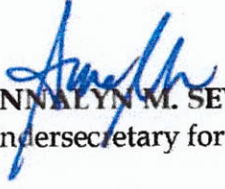
	BOM	Accountant
ADS	✓	
SDS		✓
BIS		✓
BUT	✓	



Republic of the Philippines
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MEMORANDUM
OUF-2021-0880

TO : REGIONAL DIRECTORS
SCHOOLS DIVISION SUPERINTENDENTS
HEADS OF SECONDARY SCHOOLS
REGIONAL CHIEF ADMINISTRATIVE OFFICERS
SCHOOLS DIVISION ACCOUNTANTS
ALL OTHERS CONCERNED

FROM : 
ANNA LYN M. SEVILLA
Undersecretary for Finance


RAMON FIEL G. ABCEDE
Assistant Secretary for Finance

SUBJECT : ADVISORY ON THE ADOPTION AND IMPLEMENTATION OF THE
WEB-BASED MONITORING SYSTEM OF THE SCHOOL MOOE
FUNDS IN SUPPORT TO THE SESP-ADB LOAN PROGRAM

DATE : December 28, 2021

- 1.0 This refers to the adoption and implementation of the web-based system developed to **monitor the release, receipt, utilization, and reporting of the funds for the School Maintenance and Other Operating Expenses (MOOE).**
- 2.0 **Background and Objective.** Secondary Education Support Program (SESP), is a USD300 Million-loan program of the Government of the Philippines (GOP) with the Asian Development Bank (ADB) with the Department of Education as the Executing Agency. It supports the implementation of the government's Kindergarten to Grade 12 Basic Education program (K to 12 program). It contributes to the implementation of key reforms to improve secondary education in the Philippines.

SESP uses the Results-Based Lending Modality (RBL) which focuses on the positive change brought about by ADB's support rather than direct project expenditures. Under this RBL, the funds are disbursed when agreed program results, known as the Disbursement-Linked Indicators (DLIs), are achieved and have been verified.

The finance-related DLI is defined under DLI No. 5. - Secondary Education Financing System Strengthened. Specifically, the Sub-DLI No. 5.2 is achieved when at least 50% of DepEd Secondary Schools (SSs) as of December 31, 2018 received their school MOOE



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Office of the Undersecretary for Finance

budget on time and when DepEd submits attestation that the DLI is met and attaches consolidated reports of IU-SSs and SDO release of school MOOE budget to non-IU SSs.

Description of DLI. DepEd SSs may be classified either as implementing units (IUs) or non-implementing units (non-IUs). IUs refer to DepEd SSs whose budget allocations for school Personnel Services (PS) and school MOOE (i) are explicitly appropriated to them (i.e., appear under their name/account) in the GAA, and (ii) are directly released to them by the DBM ROs. Non-IUs refer to DepEd SSs whose budget allocations for PS and school MOOE (i) are appropriated under the GAA to the SDO as a lump sum item and (ii) are released to the SSs in the form of cash advance from the SDOs to which they belong.

As indicated under the verification protocol, **for IUs**, the school MOOE budget is received on time when the allotment authority and NCA for SHS school MOOE budget is released to the school **not later than January 31 of the current fiscal year.**

For **non-IUs**, the school MOOE budget is **received on time** when the **first tranche of the cash advance for the SSs school MOOE budget is released to the school not later than two weeks** after the relevant DBM regional office has released the allotment authority and NCA for the SSs school MOOE budget for all non-IU DepEd SSs belonging to a given SDO.

- 3.0 **The Web-Based Monitoring System of School MOOE Funds.** To contribute and facilitate the compliance of DepEd with DLI 5.2, the ADB has extended a Technical Assistance (TA) Package under this SESP Loan No. 3790-PHI: Secondary Education Support Program primarily for the development of a web-based system for monitoring the release, receipt, utilization, and reporting of School MOOE Funds.

3.1 **Orientation on the SESP and Status of Compliance.** It has been noted that based on the consolidated reports from the regional offices submitted to the Finance-Central Office, only 32.6% of Secondary Schools achieved the said DLI 5.2. This was shared to all concerned during the orientation conducted by the Office of the Assistant Secretary for Finance on October 11, 2021. To further validate such findings, submission of reports was again requested and based on the revalidated submitted reports, a slight increase of 1.8% or 34.4% of Secondary Schools achieved DLI 5.2. It is therefore necessary to adopt the web-based system so as to facilitate the capture of the data and information on the school MOOE funds.

- 4.0 **The Support Team.** In order to fully implement the web-based reporting system for the School MOOE funds, a Support Team will be organized to provide technical assistance to users of the system. A separate Office Order will be issued for the purpose, defining the roles and responsibilities of the team, among others. Initially, the team will be composed of the following:



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LEVEL OF GOVERNANCE	OFFICE	POSITION
Central Office	Budget Division	Division Chief
		Staff in-charge of monitoring downloaded funds
Regional Office	Finance Division	Regional Chief Administrative Officer
Schools Division Office	Accounting Unit	Division Accountant
Secondary Schools		School Principal

5.0. In view of the foregoing, all concerned are hereby enjoined to adopt and implement the web-based system.

For guidance and compliance.