



Republic of the Philippines
Department of Education
 REGION XI
SCHOOLS DIVISION OF DAVAO DE ORO



Office of the Schools Division
 Superintendent

June 13, 2024

DIVISION MEMORANDUM

OSDS-2024-465

**ORIENTATION - WORKSHOP ON THE SCHOOL MAINTENANCE AND
 OTHER OPERATING EXPENSES (MOOE) WEB-BASED MONITORING
 SYSTEM**

TO: Assistant Schools Division Superintendent
 CID and SGOD Chief
 Secondary and Elementary School Administrators
 District and School Administrative Assistants
 All Concerned Personnel

1. 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). Memorandum OUF-2021-0880, dated December 28, 2021, was issued for the adoption and implementation of the Web-based monitoring System for School MOOE funds, while Memorandum OUF-2023-0753, dated December 18, 2023, reiterated the use and implementation of this monitoring system.
2. For better appreciation and understanding of the monitoring system and the roles and responsibilities of the users, the Budget and Finance Section shall conduct an orientation - workshop for 2 days (live out) on June 20-21, 2024, at Heroben Hometel, Tagum City. The two-day activity shall start at 8:00am and will end at 5:00pm. Lunch shall be served on the said event.
3. Attached are the list of participants to the said activity.
4. Travel, meals, and other incidental expenses shall be charge against the Division/District/School MOOE subject to usual accounting and auditing rules, and regulations.

By the Authority of the
 Schools Division Superintendent:

Emma A. Camporedondo
EMMA A. CAMPOREDONDO, CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge

Encl.: As stated
 Reference:
 FN: memorandumnew2024/cdt



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

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 : 
 ANNALYN M. SEVILLA
 Undersecretary for Finance


 RAMON NIEL 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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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:



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

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.



Republic of the Philippines
Department of Education
 OFFICE OF THE UNDERSECRETARY FOR FINANCE

MEMORANDUM
OUF-2023-0753

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

FROM : *ATTY. MICHAEL WESLEY T. POA*
 Undersecretary and Chief of Staff
 Officer-in-Charge, Office of the Undersecretary for Finance

SUBJECT : IMPLEMENTATION OF THE SCHOOL MAINTENANCE AND
 OTHER OPERATING EXPENSES WEB-BASED MONITORING
 SYSTEM

DATE : December 18, 2023

This is to reiterate the adoption and implementation of the School Maintenance and Other Operating Expenses Web-Based Monitoring System (SMOOE-WBMS), which was previously relayed in Memorandum OUF-2021-0880 dated December 28, 2023, with the 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."

The Government of the Philippines and Asian Development Bank (ADB) with the Department of Education as the Executing Agency agreed on a USD300 Million loan program through the Secondary Education Support Program (SESP). It contributes to the implementation of key reforms to improve secondary education in the Philippines.

ADB's support through SESP will be provided using the Results-Based Lending (RBL) modality. Under the RBL, financing is triggered by the achievement of mutually agreed results called disbursement-linked indicators (DLIs), which is a subset of DepEd's overall results framework for secondary education. To achieve the intended results, six (6) DLIs were identified, broken down into a sequence of timebound targets. Disbursements shall be made following the achievement and verification of the agreed DLIs.

The Department is expected to achieve several DLIs among these includes DLI 5.2 wherein at least 50% of DepEd Secondary Schools (SSs) should receive their School MOOE budget on time.

For Implementing Units (IUs), the School MOOE budget is received on time when the allotment authority and Notice of Cash Allocation (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 Schools Division Offices (SDOs).

To monitor compliance of DepEd with the DLI 5.2, the ADB extended a Technical Assistance (TA) Package under SESP Loan No. 3790-PHI for the development of a web-based monitoring system to facilitate the monitoring of the timely release, receipt, use, and reporting of School MOOE funds.

As of December 6, 2023, based on the consolidated reports gathered through the monitoring system **only 29.84% of Secondary Schools were reported to have used the system**. For this reason, it is essential to adopt and implement the web-based monitoring system to facilitate collection of data and information regarding the School MOOE funds.

Further, **this Office commends and recognizes Regional Offices (ROs), SDOs, and Schools that have implemented the use of the web-based monitoring system.**

Moreover, this is to **request input/comments/suggestions** regarding the monitoring system from ROs, SDOs, and Schools that have implemented its use, and ROs, SDOs, and Schools that have not yet implemented its use to gather reasons behind the non-utilization. The feedback form may be accessed through this link: <https://forms.gle/VH9yEt4gyUrHgyBaA>.

Finally, a **virtual reorientation** regarding the School MOOE Web-Based Monitoring System shall be conducted **in February 2024**. A separate advisory shall be issued.

For guidance and compliance.

Thank you.

**PARTICIPANTS FOR ORIENTATION AND WORKSHOP ON
SCHOOL MOOE WEB-BASED MONITORING SYSTEM JUNE 20-
21, 2024**

	NAME	DESIGNATION	OFFICIAL STATION	DISTRICT
1	CRISTY C. EPE	SDS	DIVISION OFFICE	
2	EMMA A. CAMPOREDONDO	ASDS	DIVISION OFFICE	
3	ARLYN B. LIM	CID Chief	DIVISION OFFICE	
4	RUBEN J. REPONTE	SGOD Chief	DIVISION OFFICE	
5	MARNELYJANE BERNAL	QATAME	DIVISION OFFICE	
6	NISAN LEJAN M. CAL	AO V	DIVISION OFFICE	
7	LEWI MAT DEXTER M. BELLO	DIVISION ACCOUNT	DIVISION OFFICE	
8	EUPE JOHN B. JAYECTIN	ADAS II	ACCOUNTING SECTION	
9	IVY M. PONTEVEDRA	ADAS III	ACCOUNTING SECTION	
10	QUIN ANGEL C. URBANO	ADAS II	ACCOUNTING SECTION	
11	GLENN D. VACALARES	ADAS II	ACCOUNTING SECTION	
12	VALERIE A. VERGARA	ADAS III	BUDGET SECTION	
13	DOLLY DOY E. OCUBILLO	ADAS III	BUDGET SECTION	
14	ESTER SANDY A. ALLIONES	ADAS III	BUDGET SECTION	
15	CHERYL A. OBSIOMA	ADAS III	BUDGET SECTION	
16	LETICIA B. FERNANDEZ	ADAS II	BANGO NATIONAL HIGH SCHOOL	COMPOSTELA EAST
17	OLIVE P. BELENSON	ADAS II	COMPOSTELA CENTRAL ES-SPED	COMPOSTELA EAST
18	BERLISTO R. DUMAIL, JR.	ADAS III	COMPOSTELA CENTRAL ES-SPED	COMPOSTELA EAST
19	MELODINA Q. LONGAQUIT	ADAS II	COMPOSTELA CENTRAL ES-SPED	COMPOSTELA EAST

**PARTICIPANTS FOR ORIENTATION AND WORKSHOP ON
SCHOOL MOOE WEB-BASED MONITORING SYSTEM JUNE 20-
21, 2024**

	NAME	DESIGNATION	OFFICIAL STATION	DISTRICT
20	FE L. BANDIOLA	ADAS III	DISTRICT OFFICE	COMPOSTELA WEST
21	RELIEZA H. CANTILA	ADAS II	DISTRICT OFFICE	COMPOSTELA WEST
22	ROTCHENE JOY B. CARDINAL	ADAS II	GABI CES	COMPOSTELA WEST
23	RODEL A. YBAÑEZ	ADAS III	MAPARAT NHS	COMPOSTELA WEST
24	CHRISTIAN NICOLAS E. MAHINAY	ADAS III	DISTRICT OFFICE	LAAK NORTH
25	HERMEL DULLANO	ADAS III	DISTRICT OFFICE	LAAK NORTH
26	NONILYN MAY Q. BALANSAG	ADAS III	MELALE NATIONAL HIGH SCHOOL	LAAK NORTH
27	FE F. DIGAL	ADAS II	MELALE NATIONAL HIGH SCHOOL	LAAK NORTH
28	ANNIE ROSE M. URBODA	ADAS III	LAAK SOUTH DISTRICT OFFICE	LAAK SOUTH
29	LILIBETH B. BONSUBRE	ADAS III	LAAK SOUTH DISTRICT OFFICE	LAAK SOUTH
30	ZUSUITACEL T. LUCASER	ADAS III	KAPATAGAN-NHS	LAAK SOUTH
31	RECHILLE JOY S. TONGCO	ADAS II	LAAK CESSC	LAAK SOUTH
32	ERN MILKEE J. MIRAS	ADAS II	PINDASAN ES	MABINI DISTRICT
33	ARIEL L. CORPORAL	AO II	DISTRICT OFFICE	MABINI DISTRICT
34	JOEY ERL L. BELONG	AO II	DISTRICT OFFICE	MABINI DISTRICT
35	ALEJANDRINO G. CODILLA	ADAS III	DISTRICT OFFICE	MACO NORTH
36	JOBEL G. IDUL	ADAS III	DISTRICT OFFICE	MACO NORTH
37	CENTLEIN B. PERPO	ADAS II	DISTRICT OFFICE	MACO NORTH
38	SHEILA L. SALTA	ADAS II	MACO CENTRAL ES	MACO NORTH

**PARTICIPANTS FOR ORIENTATION AND WORKSHOP ON
SCHOOL MOOE WEB-BASED MONITORING SYSTEM JUNE 20-
21, 2024**

	NAME	DESIGNATION	OFFICIAL STATION	DISTRICT
39	ALYSSA SANDREA C. CABONCE	ADAS III	DISTRICT OFFICE	MACO SOUTH
40	JESSIEL L. BALBUENA	ADAS II	DISTRICT OFFICE	MACO SOUTH
41	JOEY J. FUENTES	AO II	DISTRICT OFFICE	MACO SOUTH
42	BERNARDITA R. ASOY	ADAS III	DISTRICT OFFICE	MARAGUSAN EAST
43	ARIS R. ABALLE	ADAS II	DISTRICT OFFICE	MARAGUSAN EAST
44	SHEILA MAE A. CARREON	ADAS II	MAPAWA NHS	MARAGUSAN EAST
45	FRELYN S. GARCESA	ADAS III	MAPAWA NHS	MARAGUSAN EAST
46	ARLYN G. MENDOZA	ADAS II	DISTRICT OFFICE	MARAGUSAN WEST
47	JOCELYN A. AMBAIC	ADAS II	MARAGUSAN CES	MARAGUSAN WEST
48	AIRIS YVON A. GARTES	AO II	DISTRICT OFFICE	MARAGUSAN WEST
49	GENEVIVE BISMANOS	AO II	DISTRICT OFFICE	MARAGUSAN WEST
50	WENDELL C. REDOBLADO	ADAS III	DISTRICT OFFICE	MAWAB DISTRICT
51	CLINFORD KARRY A. BINGIL	ADAS II	ANDILI ES	MAWAB DISTRICT
52	BRIGETTE B. ORQUILLAS	ADAS II	MAWAB CENTRAL ES	MAWAB DISTRICT
53	MARILOU M. CALMA	AO II	DISTRICT OFFICE	MAWAB DISTRICT
54	VIVENNE JEAN D. MAULAS	ADAS III	DISTRICT OFFICE	MONKAYO EAST
55	JOYCE MAE C. LASACA	ADAS II	DISTRICT OFFICE	MONKAYO EAST
56	JANICE IAN E. CONTRERAS	ADAS II	DISTRICT OFFICE	MONKAYO EAST
57	ROSELYN I. BRAULIO	ADAS II	DISTRICT OFFICE	MONKAYO EAST

**PARTICIPANTS FOR ORIENTATION AND WORKSHOP ON
SCHOOL MOOE WEB-BASED MONITORING SYSTEM JUNE 20-
21, 2024**

	NAME	DESIGNATION	OFFICIAL STATION	DISTRICT
58	KAREN A. LERA	ADAS III	DISTRICT PERSONNEL	MONKAYO WEST
59	LEAH LOREDIL G. CELING	ADAS III	DISTRICT PERSONNEL	MONKAYO WEST
60	EVELYN N. YU	ADAS II	DISTRICT PERSONNEL	MONKAYO WEST
61	HAIDE B. JAMERO	ADAS II	DISTRICT PERSONNEL	MONKAYO WEST
62	RATHCIL B. ABANDULA	ADAS II	DISTRICT OFFICE	MONTEVISTA
63	VANESSA V. DAVID	ADAS III	DISTRICT OFFICE	MONTEVISTA
64	JOHN C. ALIGUAY	ADAS III	MONTEVISTA CENTRAL ES	MONTEVISTA
65	ILYN T.PALABRICA	ADAS II	MONTEVISTA STAND ALONE SHS	MONTEVISTA
66	EVANGELINE D. PULIDO	ADAS-III	DISTRICT OFFICE	NABUNTURAN EAST
67	KIM HAROLD B. BLANZA	ADAS-III	DISTRICT OFFICE	NABUNTURAN EAST
68	ANNIE L. ALVIOR	ADAS-II	MAINIT ES	NABUNTURAN EAST
69	DERLIE V. TAN	AO II	DISTRICT OFFICE	NABUNTURAN EAST
70	JANNAH THERESE R. BARROGA	ADAS III	NABUNTURAN CES	NABUNTURAN WEST
71	BELEN G. DACUP	AO II	NABUNTURAN CES	NABUNTURAN WEST
72	ALMA R. SOLIS	ADAS II	CABINUANGAN CENTRAL ES	NEW BATAAN
73	JANET O. MUTIA	ADAS III	BANTACAN NHS	NEW BATAAN
74	JUMARY C. TIGOY	ADAS III	CAMANLANGAN NHS	NEW BATAAN
75	DIVINA B. TABINO	ADAS III	DISTRICT OFFICE	NEW BATAAN
76	RIZA LOU T. OLAZO	ADAS III	BONGABONG NHS	PANTUKAN NORTH

**PARTICIPANTS FOR ORIENTATION AND WORKSHOP ON
SCHOOL MOOE WEB-BASED MONITORING SYSTEM JUNE 20-
21, 2024**

	NAME	DESIGNATION	OFFICIAL STATION	DISTRICT
77	JASMINE MAE P. SAMPILO	ADAS II	BONGABONG NHS	PANTUKAN NORTH
78	LORMIE M. DINOPOL	ADAS III	MAGNAGA NATIONAL HIGH SCHOOL	PANTUKAN NORTH
79	MAICON J. SONGAHID	ADAS III	PANTUKAN NORTH DISTRICT OFFICE	PANTUKAN NORTH
80	GRACE B. SUANSING	ADAS III	TAMBONGON NHS	PANTUKAN SOUTH
81	GERALDINE O. RICA	ADAS II	TAMBONGON NHS	PANTUKAN SOUTH
82	LYEDWINA MAY A. SALUDES	ADAS III	DISTRICT OFFICE	PANTUKAN SOUTH
83	LOELYN M. PANUGAO	AO II	DISTRICT OFFICE	PANTUKAN SOUTH
84	CHERRY D. TIBAY	TWG	SDO DAVAO DE ORO	
85	CHERRYL P. FERNANDEZ	TWG	SDO DAVAO DE ORO	
86	JOLLAN H. BALMERA	TWG	SDO DAVAO DE ORO	
87	JENNIFER O. BALUIS	TWG	SDO DAVAO DE ORO	
88	EMMANUEL LUNA JR.	DRIVER	SDO DAVAO DE ORO	
89	BALDWIN BINGIL	DRIVER	SDO DAVAO DE ORO	
90	RODOLFO A. PAMEN	DRIVER	SDO DAVAO DE ORO	
91	RESOURCE SPEAKER			
92	RESOURCE SPEAKER			
93	RESOURCE SPEAKER			
94	RESOURCE SPEAKER			
95	RESOURCE SPEAKER			