



Republic of the Philippines
Department of Education
 REGION XI

SCHOOLS DIVISION OF DAVAO DE ORO

2024-07-16-0526
 DEPED DIVISION OF
DAVAO DE ORO
 RECORDS SECTION
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**Office of the Schools Division
 Superintendent**

July 12, 2024

DIVISION MEMORANDUM
 OSDS No. 538 s. 2024

SUBMISSION OF REPORTS ON GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS) LOANS REMITTANCES OF IMPLEMENTING UNITS-SECONDARY SCHOOLS WITH BELOW 90% THRESHOLD

To: **School Heads**
 Implementing Units (IUs)
Agency Authorized Officer (AAO)
Electronic Remittance File (ERF) Handler

- Attached is a Regional Memorandum AD-2024-140 dated July 4, 2024, from ALLAN G. FARNAZO, Department of Education, Region XI, Regional Director, relative to the reports from Government Service Insurance System (GSIS) on loans remittances of Implementing Units (IUs) – secondary schools with below 90% threshold.
- Anent to this, Secondary schools Implementing Units (IUs) are directed to submit the reports using the prescribed template and submit through sdopersonnel.ddo@gmail.com with the following schedules.

Type of Report	Submission Date
1. Report on Discrepancies Found on Loan Remittances of Implementing Units – Secondary School (below 90% Threshold Remittances)	Monthly submission of IUs to SDO on or before 18 th of the succeeding month.
2. Report of Action Plan per Quarter	Quarterly submission of IUs to SDO on or before 10 th of the 1 st month of the succeeding quarter.

- For information and strict compliance.

By authority of the
 Schools Division Superintendent:

NORBERTO S. MANLANGIT CE, MPA
 Administrative Officer V



Address: Capitol Complex, Brgy. Cabidanan, Nabunturan, Davao de Oro
 Contact No. 0951-387-1728 (TNT); 0915-399-7779 (Globe)
 Email Address: davaodeoro@deped.gov.ph
 Website: www.depeddavaodeoro.ph

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Republic of the Philippines
Department of Education
DAVAO REGION



Office of the Regional Director

REGIONAL MEMORANDUM

AD-2024-140

To : Assistant Regional Director
Schools Division Superintendents
Chiefs of Functional Divisions

Subject: SUBMISSION OF REPORTS ON GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS) LOANS REMITTANCES OF IMPLEMENTATING UNITS- SECONDARY SCHOOLS WITH BELOW 90% THRESHOLD

Date : July 4, 2024

Herewith is Memorandum OUF-2024-0420 dated June 5, 2024 from Annalyn M. Sevilla, Undersecretary for Finance, relative to the reports from Government Service Insurance System (GSIS) on loans remittances of Implementing Units (IUs)- secondary schools with below 90% threshold.

Anent to this, Schools Division Offices are directed to submit the consolidated report using the prescribed template and submit through personnel.region11@deped.gov.ph, with the following schedules:

Type of Report	Submission Date
1. Report on Discrepancies Found on Loan Remittances of Implementing Units - Secondary School (below 90% Threshold of Remittances)	Monthly submission of SDO to RO – on or before 20 th of the succeeding month
2. Report of Action Plan per Quarter	Quarterly submission of SDO to RO – on or before 15 th of the 1 st month of the succeeding quarter

For further inquiries, contact Gena G. Quilana, RPSU Head through gena.quilana@deped.gov.ph.

For information and strict compliance.

Digitally signed
by Farnazo
Allan Gabriel
ALLAN G. FARNAZO
Director IV

DEPARTMENT OF EDUCATION
RECORDS SECTION
RELEASED

Enclosed: As stated.

ROA9/kppf

BY: [Signature] 34402
DATE: July 11, 2024
TIME: 3:00 pm

