

Republika ng Pilipinas

(Republic of the Philippines)

KAGAWARAN NG EDUKASYON (DEPARTMENT OF EDUCATION)

PAMBANSANG PUNONG REHIYOR epartment of Education National Capital Region (NATIONAL CAPITAL REGION) Daang Misamis, Bago Bantay, Lungsod Queronos ANDA

(Misamis St., Bago Bantay, Quezon City)

November 3, 2015

Memorandum to-

Schools Division Superintendents

Enclosed is a copy of the unnumbered Memorandum dated November 3, 2015 of ASEC Armando C. Ruiz, re: Unbooked Obligations for Personal Services, which is selfexplanatory and for immediate compliance.

Said report must be submitted through this Office (c/o Finance Division) in hard and soft copies using the attached Template on or before November 5, 2015, for consolidation prior to submission to the Management Division, DepEd-CO. Kindly email an advance copy to garciapaul632@yahoo.com.ph.

Incls::

As stated

Personnel/epm

Schools Division Superintendent Officer-in-Charge

Office of the Assistant Regional Director



Republic of the Philippines

Department of Education

Tanggapan ng Kawaksing Kalthim Office of the Assistant Secretary RUSH

November 3, 2015

MEMORANDUM

For

ALL REGIONAL DIRECTORS

Attention

ALL CHIEFS OF FINANCE DIVISION

FROM

MR. ARMANDO C. RUIZ Assistant Secretary

Officer-In-Charge, Office of the Undersecretary

for Finance and Administration

SUBJECT

UNBOOKED OBLIGATIONS FOR PERSONAL SERVICES

With reference to your submitted report on Unbooked Obligations for Personal Services for the last five (5) years, and as agreed during the Coordination Meeting with Accountants and Finance Officers nationwide, held in Legaspi City last October 15, 2015, you are hereby instructed to submit a more detailed report following the template below:

Schools Division	School	Name of Teacher	Position	Salary Grade & Step	Monthly Salary	Unpaid PS Obligation		Justification on Non- Payment
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Please e-mail your respective detailed report to the Management Division, this Office, on or before November 6, 2015, at mgtdiv_depedcentral@yahoo.com (both scanned signed copy and Excel file), for our review/validation. This Office will request the release of fund for valid claims, as validated, to the Department of Budget and Management soonest.

For immediate compliance. Thank you.

rngt)

A. RUIZ