



# Kagawaran ng Edukaspon

Tanggapan ng Pangalawang Kalihim



16 November 2021

For:

Regional Directors
Regional Youth Formation Coordinators

Subject:

SUBMISSION OF REPORTS ON THE UTILIZATION OF DOWNLOADED PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF YOUTH FORMATION PROGRAMS AND GULAYAN SA PAARALAN PROGRAM

Anchored on OUA-Memo-00-421-0134 and OUA-Memo-00-0421-0035, the Anchored on OUA-Memo-00-421-0134 and OUA-Memo-00-0421-0035, the Bureau of Learner Support Services-Youth Formation Division (BLSS-YFD) downloaded program support funds (PSF) and project-based proposals to Schools Division Offices (SDOs) and Regional Offices (ROs) nationwide for the implementation of Youth Formation Programs (YFP) and Gulayan sa Paaralan Program (GPP). These are aligned to the Basic Education-Learning Continuity Plan (BE-LCP) of the Department of Education (DepEd) for FY2021.

Kindly refer to the following details:

Program	Recipients	Amount (P)
YFP	For YFP (16 ROs and 214 SDOs)	50,000.00 each
	Submitted Project Proposal (2 ROs and 68 SDOs)	Various amounts
	Gawad Siklab Winners (17 SDOs)	10,000.00-50,000.00 each
GPP	For 4th-6th Class Municipalities (76 SDOs)	Various amounts
	Rehabilitation of GPP affected by Typhoons (30 SDOs)	25,000.00 each
	Edible Landscape Project (9 SDOs)	50,000.00-100,000.00 each

In this light, the BLSS-YFD requests the offices concerned to submit reports on the utilization of downloaded PSF through email at yfd.monitoreval@gmail.com (cc: blssyfd.ngp@gmail.com for GPP) not later than 15 December 2021. Downloadable forms are available at the BLSS-YFD's official website at www.blss yfd.weebly.com .





Office of the Undersecretary for Administration (OUA)

istrative Service (AS), Information and Communications Technology Serv er Risk Reduction and Management Service (DRMMS), Bureau of Learner S (BLSS), Baguio Teachers Camp (BTC), Central Security & Safety Office

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Republic of the Philippines DEPARTMENT OF EDUCATION

Cordillera Administrative Region

November 25, 2021

To

Schools Division Superintendents

All Division

For information, guidance and appropriate action.

ESTELA LEON-CARIÑO, EdD, CESO III

Director IV/Regional Director

For the Regional Director:

FLORANTE E. VERGARA

Schools Division Superintendent Officer-In-Charge

Office of the Assistant Regional Director

ESSD/EHM/jbb





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The following documents are to be submitted:

#### 1. PSF for YFP

- a. Accomplished and signed Consolidated Utilization Report (CUR)
- b. Means of Verification (to be submitted by SDOs to ROs)
  - i. Accomplished and signed Activity Information Report and Summary of Expenditure (AIR\_SOE) form
  - ii. Activity/narrative report
  - iii. Photo documentation

### 2. PSF for GPP

- a. Accomplished and signed Consolidated Utilization Report (CUR) for GPP
- b. Means of Verification (to be submitted by SDOs to ROs)
  - Accomplished and signed School Information and Status of Fund Support Report (SI\_SFSR)
  - ii. School activity/narrative reports from recipient schools
  - iii. Photo documentation

Please note that the PSF utilization report will be the basis for the provision of PSF allotment next year.

For more information, questions or concerns, please contact Mr. Adolf P. Aguilar, Chief of the BLSS-YFD, through 0919 093 4914 or email at blss.yfd@deped.gov.ph (cc: Clare Michele Paclibar at clare.paclibar@deped.gov.ph)

For strict compliance.

Undersecretary











## Republika ng Pilipinas

# Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim

# OUA MEMO 00-0421-0134 MEMORANDUM

27 April 2021

For:

**Regional Directors and BARMM Education Minister** 

**Schools Division Superintendents** 

**Regional and Division Youth Formation Coordinators** 

Subject:

IMPLEMENTING GUIDELINES ON THE ALLOCATION, UTILIZATION, DOCUMENTATION, AND REPORTING OF PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION

OF YOUTH FORMATION PROGRAMS FOR FY2021

The Bureau of Learner Support Services – Youth Formation Division (BLSS-YFD) is mandated to empower Filipino children and youth who are responsible, hardworking, enterprising, persevering, value-driven, culturally-rooted, equipped with world class skills, and imbued with values such as *maka-Diyos*, *maka-tao*, *makakalikasan*, and *makabansa*. In this regard, program support funds are provided to Regional Offices (ROs) and Schools Division Offices (SDOs) for them to conduct various youth formation activities.

With this, the Department of Education (DepEd) hereby issues the Implementing Guidelines on the Allocation, Utilization, Documentation, and Reporting of Program Support Funds for the Implementation of Youth Formation Programs. This document defines the processes and reportorial requirements to ensure the proper, efficient, and effective utilization of the FY2021 Learner Support Program (LSP) funds for youth programs and activities of ROs and SDOs.

For more information, questions or concerns on the above-mentioned subject, please contact Mr. Adolf P. Aguilar, Chief of BLSS-YFD, through 0915 566 9717 or email at blss.yfd@deped.gov.ph.

For immediate dissemination and compliance.

ALAIN DEL B. PASCUA Undersecretary





# IMPLEMENTING GUIDELINES ON THE ALLOCATION, UTILIZATION, DOCUMENTATION, AND REPORTING OF PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF YOUTH FORMATION PROGRAMS FOR FY2021

# Allocation of Fund Support

- 1. The Regional Office (RO) and Schools Division Office (SDO) fund support allocation for FY2021 is provided in Annex A.
- ROs and SDOs shall receive FY2021 Program Support Funds for the implementation of Youth Formation Programs (YFPs). Funds are released through a Sub-Allotment Release Order (Sub-ARO) from the Central Office to ROs.
- The ROs shall issue a Sub-ARO to SDOs corresponding to the allocation provided in Annex A. Coordination with region and division budget and accounting offices is advised.

# II. Activities and Expenses

1. These guidelines apply to funds provided to DepEd field offices for the implementation of YFPs which include, but are not limited to the following:

#### a. Allowable Activities

- i. implementation of Student Government, Youth for Environment in Schools Programs (e.g., tree planting, outreach program, School Inside a Garden, Gulayan sa Paaralan, Youth Disaster Readiness Development Program, etc.), Barkada Kontra Droga (BKD)-related activities, and Child Protection;
- ii. region, division and school YFP evaluation and planning activities;
- iii. visits for the monitoring of YFP implementation in schools, as applicable;
- iv. youth formation initiatives and capacity building in the context of the COVID-19 pandemic;
- v. trainings and capacity building activities for YFD coordinators in divisions and schools; and
- vi. quarterly meetings and school visits of YFD coordinators.

# b. Allowable Expenses

- i. supplies and materials, but not limited to the purchase of technology-related devices (e.g., headset, mobile Wi-Fi);
- ii. reproduction of advocacy materials;
- iii. travel and miscellaneous expenses related to the activities mentioned above, pursuant to Executive Order No. 77, s. 2019 (Prescribing Rules and Regulations and Rates of Expenses and Allowances for Official Local and Foreign Travels of Government Personnel) and DepEd Order No. 22, s. 2019 (Guidelines on Official Local Travels in the Department of Education);

- iv. board and lodging of participants and management team, use of function room/s and other equipment subject to DepEd Order No. 02, s. 2018 titled Amendment to DepEd Order No. 15, s. 2017 (Guidelines on the Allocation of Funds for Venue, Meals and Snacks and Accommodation of Official Activities Organized and Conducted by the Department of Education);
- v. contingency to cover the payment of miscellaneous and incidental expenses to the conduct of activities, such as, communication expenses, gasoline and other Monitoring and Other Operating Expenses (MOOE). This is pursuant to DepEd Order No. 038, s. 2020 (Guidelines Authorizing Payment of Communication Expenses of the Department of Education Personnel Relative to the Implementation of Alternative Work Arrangement) and DepEd Order No. 0040, s. 2020 (Implementation of Learning and Development for Non-Teaching Personnel in the Department of Education in View of the COVID-19 Pandemic); and
- vi. honorarium for resource speakers based on the guidelines set by the Department of Budget and Management (DBM).
- III. The implementation of the mentioned activities shall ensure compliance to health standards, protocols and policies set by the Inter-Agency Task Force for the Management of Emerging Infectious Disease (IATF-MEID), DepEd and COVID-19 related issuances.
- IV. LSP funds are under MOOE allotment class. Therefore, acquisition of supplies and materials will not exceed P15,000.00 which is the threshold for individual asset recognized as plant, property and equipment as prescribed in the Government Accounting Manual (GAM) issued by the Commission of Audit (COA).

# V. Responsibilities

- 1. ROs and SDOs are required to submit Obligation Reports from their respective budget offices to BLSS-YFD through email at yfd.monitoreval @gmail.com on a quarterly basis.
- 2. The Region and Division YFP Coordinators may utilize the funds either through direct payment, cash advance, reimbursement or whichever payment mode is applicable.
- The Region and Division YFP Coordinators, together with Region and Division Finance Officers, shall be accountable for the disbursement and liquidation of funds downloaded to their respective offices.

- 4. The monitoring tools for the downloaded funds is provided as Annex 2-4. The Division YFD Coordinators shall submit the accomplished report (SOE\_AIR) to the concerned Regional YFD Coordinator for consolidation and shall be supported with activity report and photo documentation. Then, the Regional YFD Coordinator shall submit the accomplished consolidated report (CUR) together with the supporting documents from the Division YFD Coordinators (accomplished SOE\_AIR, Activity Report, and photo documentation). Finally, the Region and Division YFD Coordinators are directed to compile all original copies of the signed reports.
- VI. Judicious utilization of the fund is expected. Obligation, implementation, and payment shall be compliant to the Executive Order (EO) No. 91, titled Adopting the Cash Budgeting System Beginning Fiscal Year 2019, and for Other Purposes. Misuse and/or mismanagement of these funds for the purpose other than those authorized in this set of guidelines is strictly prohibited. Any violation committed by any individual or group will be dealt with in accordance with existing government accounting and auditing rules and regulations.

VII. These guidelines shall take effect upon its approval.







202	CARAGA	Surigao del Norte	50,000.00
203	CARAGA	Surigao del Sur	50,000.00
204	CARAGA	Tandag City	50,000.00
		Sub-TOTAL - CARAGA	650,000.00
205	CAR	Regional Office Proper	50,000.00
206	CAR	Abra	50,000.00
207	CAR	Apayao	50,000.00
208	CAR	Baguio City	50,000.00
209	CAR	Benguet	50,000.00
210	CAR	Ifugao	50,000.00
211	CAR	Kalinga	50,000.00
212	CAR	Mt. Province	50,000.00
213	CAR	Tabuk City	50,000.00
		Sub-TOTAL - CAR	450,000.00
214	NCR	Regional Office Proper	50,000.00
215	NCR	Caloocan City	50,000.00
216	NCR	City of San Juan	50,000.00
217	NCR	Las Piñas City	50,000.00
218	NCR	Makati City	50,000.00
219	NCR	Malabon City	50,000.00
220	NCR	Mandaluyong City	50,000.00
221	NCR	Manila	50,000.00
222	NCR	Marikina City	50,000.00
223	NCR	Muntinlupa City	50,000.00



Bureau of Learner Support Services - Youth Formation Division Program Support Funds for Youth Formation Program Summary of Expenditure and Activity Information Report

Bion:	vision:	
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	1	

Instruction: Kindly read and follow instruction below

1. This form will be used by the Regional and Division office which received a program support fund for the implementation and conduct of Youth Formation Programs.

2. If up the form will be used by the Regional and Division office which received a program state activities / Initiatives fits:

1. Identify which of the following major programs the activities / Initiatives fits:

2. Author Covernment Portain (SPG/SSG)

2. National Greening Program

1. Child broaderin

2. Others, pieste specify

3. Outcome - the fifter of the activity than may result to long term impact. Such result may include cascading of the activity down the line, organized group of people for a certin cause, implement angle freatist is reported adversers, means of verification (Activity/Accomplishment Report and the like)

2. Senderus-count officers or Target participants

2. Senderus-count officers or Target participants

3. Page-forms-countilished form and MOVs (activity report and supporting photos) to the Regional Office - Education Support Services Division (ESSD).

Performance Indicator Activity Date/s No of Day/a Original SARO No.	
Activity Date/s No of Day/s Original SARO No.	
(From Central Office) (From Regional Office)	1
	- 1
SSG leadership training   Trained SSG officers in leadership   Conduct 1 training session   No. of training session conducted   Jun 1-3, 2021   3   OSEC-XXX	
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	119

Prepared by:

Signature over Printed Name Youth Formation Coordinator

Signature over Printed Name Division / Regional Accountant

Certified Correct:

Signature over Printed Name School Division Superintendent / Regional Director

Noted by:

Consolidated\_Utilization\_Report\_Form\_v1.0\_2.14.2021

Bureau of Learner Support Services - Youth Formation Division Program Support Funds for Youth Formation Program Consolidated Utilization Report

instruction: Kindly read and follow instruction below

1. This form will be used by the Regional office which received a program support fund for the implementation and conduct of Youth Formation Programs.

2. Fill up the form.

2.1 Program - Identify which of the following major programs the activities / initiatives fits: a. Student Government Program (\$PG/5SG) b. National Greening Program c. Child Protection

d. Drug Abuse and Prevention

e. Others, please specify

2.3 Activity title - specific activity conducted

3. Please submit consolidated utilization form and other attachments to Bureau of Learner Support Services - Youth Formation Division (BLSS-YFD) at yfd.monitoreval@gmail.com.

Water Office Co.	7372 (March 1979)			The state of the s	Activity Information			Sum	Summary of Expenditure		1
SARO No. (Issued by Central Office)	SARO No. SARO No. (Issued by Regional Office)	Schools Division Office	Amount	Program	Activity Title	Submitted Activity Report and Supporting Photos (Yes / No)	Month/Period Conducted	Description of Expenses	Amount Utilized	Balance Amount	Remarks
Ex: OSEC-XXX	NA	NA	NA	National Greening Program	Webinar on XXX	Yes	Jun-21		49,000	1,000	
	RO-XXX	Pasig City	900005	Drug Abuse and Prevention	Orientation on BKD	Yes	Jul-21		20,000	11,000	
				SG Program	Capacity Building	Yes	Aug-21		19,000	2000	
	RO-XXX	Marikina City	90,000	SG Program	Leadership Training for SSG Officer	Yes	Jun-21		49,000	1,000	
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Prepared by:

Noted by:

Signature over Printed Name Youth Formation Coordinator

Signature over Printed Name Regional Director



# Republic of the Philippines

# **Department of Education**

DepEd Complex, Meralco Avenue Pasig City 1600

## **ACTIVITY REPORT**

(for meetings, seminars, trainings, workshops, conferences and other related activities)

Effectivity Date:	
Version No.	11
Revision No.:	0
Page No.:	1 of 1
Reference No.:	

TITLE OF THE ACTIVITY	DATE/ TIME	PLACE/VENUE
	DETAILS OF THE ACTIVITY	
Description of the activity:		
Highlights (Insights / relevant le	earning / issues and concerns)	:
Recommendations:		
		-

**Attachment/s**: Approved Travel Order, Activity Request, a copy of the letter of invitation to the regions, and photos as MOVs

Submitted by:

Noted by:







# Republika ng Pilipinas

# Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim

OUA MEMO 00-0421-0035 MEMORANDUM

05 March 2021

For:

**Regional Directors** 

Schools Division Superintendents

Regional Youth Formation Coordinators Division Youth Formation Coordinators

Subject:

IMPLEMENTING GUIDELINES ON THE ALLOCATION,

UTILIZATION, DOCUMENTATION, AND REPORTING FOR THE PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF

**GULAYAN SA PAARALAN (GPP) FOR FY2021** 

Gulayan sa Paaralan (GPP) is one of the sub-programs of the National Greening Program (NGP) of the Department of Education (DepEd) that aims to promote production of food that are rich in protein, carbohydrates, vitamin A, and iron as major components in school feeding. It covers the creation of vegetable gardens, vegetable and tree nurseries, tree planting, propagation of medicinal plants, composting, school landscape aesthetic vegetable development, crop museum, and related livelihood activities.

In this regard, DepEd through the Bureau of Learner Support Services-Youth Formation Division (BLSS-YFD) will provide program support funds to various schools for the establishment and improvement of GPP.

To ensure the proper, efficient, and effective utilization of the program support funds for selected schools, the Office of the Undersecretary for Administration (OUA) hereby issues the Implementing Guidelines on the Allocation, Utilization, Documentation, and Reporting for the Program Support Funds for the Implementation of GPP for FY2021.

For more information, questions or concerns on the above-mentioned subject, please contact Ms. Gina Rullamas, Project Development Officer II of BLSS-YFD, through 0928 637 9814 or email at blssyfd.ngp@gmail.com.

For immediate dissemination and compliance.

ALAIN DEL B. PASCU

Undersecretary





Office of the Undersecretary for Administration (OUA)

[Administrative Service (AS), Information and Communications Technology Service (ICTS), Disaster Risk Reduction and Management Service (DRRMS), Bureau of Learner Support Services (BLSS), Baguio Teachers Camp (BTC), Central Security & Safety Office (CSSO)]

Department of Education, Central Office, Meralco Avenue, Pasig City Rm 519, Mabini Bldg; Mobile: +639260320762; Tel: (+632) 86337203, (+632) 86376207 Email: usec.admin@deped.gov.ph; Facebook/Twitter @depedtayo

# IMPLEMENTING GUIDELINES ON THE ALLOCATION, UTILIZATION, DOCUMENTATION, AND REPORTING FOR THE PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF GULAYAN SA PAARALAN (GPP) FOR FY2021

- I. School Selection Criteria for the Schools Division Office (SDO)
  - A. The school has minimal or no established GPP.
  - B. The school does not belong to the lighthouses and crop museums set by the Integrated School Nutrition Model (ISNM).
  - C. The school is located in a 4th-6th class municipality.
  - D. The school head has expressed interest in sustaining and improving the functionality of their GPP.
  - E. The school has a clearly identified or designated GPP Coordinator, also with expressed interest in sustaining and improving the functionality of their GPP.
  - F. The school has at least 200 square meters (one area or total area of small separate sites) of land area which they could develop into their GPP.
  - G. The identified GPP area has access to a water source.
  - H. The identified GPP area receives at least six (6) hours of direct sunlight.
  - I. The proposed GPP area is within the jurisdiction/ownership of the school. Otherwise, there should at least be a signed letter or memorandum of understanding (MOU) between the school and the land owner indicating the approval of use of the specific land area size for a specified time period.
  - J. The school has identified the vulnerabilities of the selected garden site to impacts of extreme weather conditions or climate change (e.g., prone to flooding during heavy rains, extreme soil drought during summer season, etc.).

The SDO shall disburse P25,000.00 directly to each selected school in coordination with their respective division budget and accounting offices.

#### II. Allowable Expenses

- A. purchase of gardening tools (e.g., fork, shovel, rake, hoe)
- B. purchase of vegetable/fruit saplings or seedlings
- C. labor expenses
- D. other related expenses in the establishment of GPP
- III. All expenses shall be subject to the usual budgeting, accounting, auditing and procurement rules and regulations. Misuse and/or mismanagement of these funds for the purpose other than those authorized in this set of guidelines is strictly prohibited. Any violation committed by any individual or group will be dealt with in accordance with existing government accounting and auditing rules and regulations.
- IV. Judicious utilization of the fund is expected. Obligation, implementation, and payment shall be acquiescent to Executive Order (EO) No. 91, titled Adopting the Cash Budgeting System Beginning Fiscal Year 2019, and for Other Purposes.

# V. Responsibilities

- A. The Division Youth Formation Coordinators (YFCs) and the Division Finance Officers shall be accountable for the disbursement of the support funds downloaded to their respective offices.
- B. The selected schools with Program Support Funds shall submit narrative reports with photo documentation (before and after) and liquidation report upon completion of the project to the Division YFC for consolidation. The Division YFCs shall then submit the consolidated report to the concerned Regional YFC for compilation using the attached template (Annex 1). Regional YFCs shall submit the compiled report to BLSS-YFD at blssyfd.ngp@gmail.com every end of each quarter. Further, Regional and Division YFCs are directed to compile alloriginal copies of the signed reports.
- C. The obligation and disbursement of funds shall be in accordance with applicable guidelines of DepEd, Commission on Audit (COA), and Department of Budget and Management (DBM).

### VI. Monitoring and Evaluation

DepEd Central Office, through the BLSS-YFD, shall conduct regular monitoring ofprogram implementation and fund utilization of Regional Offices (ROs) and SDOs.

## VII. Effectivity

This set of guidelines shall take effect upon its approval.



Department of Education Bureau of Learner Support Services - Youth Formation Division

Allocation List for the Programs Support Funds for Gulayan sa Paaralan (GPP)

No.	Region	Division	No. of Schools	Amount (PhP)
1	CAR	Abra	5	125,000.00
2	CAR	Apayao	5	125,000.00
3	CAR	Benguet	6	150,000.00
4	CAR	Ifugao	5	125,000.00
5	CAR	Kalinga	. 5	125,000.00
6	CAR	Mt. Province	5	125,000.00
7	CAR	Tabuk City	5	125,000.00
8	Region 1	Ilocos Norte	6	150,000.00
9	Region 1	Ilocos Sur	6	150,000.00
10	Region 1	La Union	5	125,000.00
11	Region 1	Pangasinan I	5	125,000.00
12	Region 1	Pangasinan II	5	125,000.00
13	Regon 2	Batanes	5	125,000.00
14	Regon 2	Cagayan	6	150,000.00
	Regon 2	Isabela	6	150,000.00
16	Regon 2	Nueva Vizcaya	5	125,000.00
17	Regon 2	Quirino	5	125,000.00
	Region 3	Aurora	5	125,000.00
19	Region 3	Bataan	5	125,000.00
20	Region 3	Bulacan	5	125,000.00
	Region 3	Nueva Ecija	5	125,000.00
	Region 3	Pampanga	5	125,000.00
23	Region 3	Tarlac	5	125,000.00
24	Region 3	Zambales	6	150,000.00
25	Region 4A	Batangas	5	125,000.00
26	Region 4A	Cavite	5	125,000.00
27	Region 4A	Laguna	5	125,000.00
28	Region 4A	Quezon	5	125,000.00
29	Region 4A	Rizal	5	125,000.00
30	Region 4B	Occidental Mindoro	6	150,000.00
	Region 4B	Oriental Mindoro	5	125,000.00
	Region 4B	Palawan	5	125,000.00
	Region 4B	Romblon	6	150,000.00
34	Region 5	Albay	5	125,000.00
	Region 5	Camarines Norte	5	125,000.00
	Region 5	Camarines Sur	5	125,000.00
	Region 5	Catanduanes	5	125,000.00
	Region 5	Masbate	5	125,000.00
	Region 5	Sorsogon	5	125,000.00
	Region 6	Aklan	5	125,000.00
	Region 6	Antique	5	125,000.00