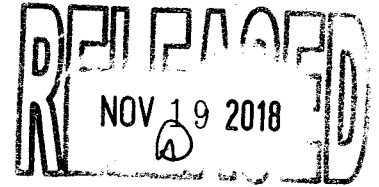




Republic of the Philippines
DEPARTMENT OF EDUCATION
CORDILLERA ADMINISTRATIVE REGION

Wangal, La Trinidad, Benguet, 2601
Website: www.depedcar.ph | Email: car@deped.gov.ph



MEMORANDUM

TO : Schools Division Superintendents
Schools Division Offices of Abra, Benguet and Tabuk City

DEPED-CAR

FROM : *M*
MAY B. ECLAR, Ph.D., CESO V
Regional Director

DATE : November 14, 2018

SUBJECT : SUBMISSION OF EXPLANATIONS OR JUSTIFICATIONS OR COMPLIANCE TO REQUIREMENTS RE: THE PENDING BILLINGS FOR SY 2017-2018 JOINT DELIVERY VOUCHER PROGRAM (JDVP)-TVL

1. Central Office had been calling and sending notices to this office regarding the pending billings of your partner institutions for the JDVP-TVL which our concerned focal person had been transmitting to your office through your TVL/SHS coordinator/focal person. Up to now however, DepEd-CO continue to notify this office of the non-compliance of said SDOs.
2. Concerned SDOs are directed to act immediately by submitting explanations and or justifications for the pending billings or submission of lacking documents as the case may be.
3. Submit necessary document/s to DepEd Central Office Attention: Bureau of Curriculum Division (bcd.jdvp@deped.gov.ph) copy furnish this office on or before November 19, 2018.
4. Attached are documents sent by DepEd-CO through email for your references.
5. For information and compliance of all concerned.

CLMD/EMF/cdbjr.

Contact Numbers (Area Code: 074):

Office of the Regional Director	422-1318	Administrative Division	422-1804	CLMD	422-7096	HRDD	422-9590
Fax	422-4074	Cash Section	423-2215	LRMDS	422-0615	NEAP-R	422-5500
Office of the ARD	422-9590	Payroll Section	424-3993	ESSD	423-2218	PPRD	422-9590
ICT Unit	422-1318	Records Section	423-2213	Finance Division	422-5155	QuAD	422-5187
Public Affairs Unit	422-1318	Supply Section	422-2198	FTAD	424-5187	COA	422-7434
Legal Unit	423-2214	General Services Unit	422-1804				

List of Not yet Paid re JDVP-TVL SY 2017-2018

Region/Division/School	No. of Learners	No. of Learners Billed	Pending
CAR	744	531	213
Abra	53	51	2
Cristina B. Gonzales MHS	27	26	1
Dalit National High School	26	25	1
Benguet	292	228	64
Benguet National High School-Main	292	228	64
Tabuk City	399	252	147
Kalinga National High School	192	128	64
Tabuk City National High School	207	124	83

DEPARTMENT OF EDUCATION
GENERAL PAYROLL

Region/Division CAR-TABUK
Payroll No 2018-06-12193

OSEC

Serial No :

Meralco Avenue, Pasig City

Date :

Fund Cluster :

Payment of Joint Delivery Voucher Program for Senior High School Technical-Vocational-Livelihood Specializations (JDVP-TVL) for School Year 2017-2018

No.	Partners-School	Partners School ID	No. of Learner-Beneficiaries	Training Cost	Assessment Fee	Total Amount	Account Number	Bank & Branch
1	KALINGA colleges of science & technology		31	115,668.75	0	115,668.75	228-6100-59041	PNB TABUK
2	BUSINESS AND ENGINEERING SCHOOL OF TECHNOLOGY		45	167,906.25	24,750.00	192,656.25	555-0052-64030	DBP TABUK
3	BUSINESS AND ENGINEERING SCHOOL OF TECHNOLOGY		52	194,025.00	28,600.00	222,625.00	555-0052-64030	DBP TABUK
4	ST LOUIS COLLEGE OF BULANAO		72	268,650.00	39,600.00	308,250.00	2286-7000-3891	PNB TABUK
5	KALINGA POLYTECHNIC COLLEGE, INC		26	97,012.50	32,500.00	129,512.50	960-7960-00406-6	METROBANK-TABUK
6	ST. LOUIS COLLEGE OF BULANAO		26	97,012.50	14,300.00	111,312.50	2286-7000-3891	PNB TABUK
	TOTAL		221	940,275.00	139,750.00	1,080,025.00		