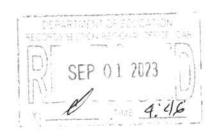


Department of Education

CORDILLERA ADMINISTRATIVE REGION



August 30, 2023

REGIONAL MEMORANDUM

DOWNLOADING OF PROGRAM SUPPORT FUND (PSF) UNDER FY 2023 DEPED COMPUTERIZATION PROGRAM

To: Schools Division Superintendents Information Technology Officers All Others Concerned

1. Relative to Memorandum OUA-OUT-032923-008 titled Guidelines for Regions and Divisions on the Allocation, Utilization, Documentation, and Reporting of Downloaded Funds for the Program Support Fund (PSF) under FY 2023 DepEd Computerization Program, this Office will download funds to all Schools Division Offices.

The following is the breakdown:

Schools Division	Allocation	
Abra	₱ 129,707.66	
Apayao	₱ 81,834.48	
Baguio City	₱ 27,823.72	
Benguet	₱ 175,944.14	
Ifugao	₱ 108,839.86	
Kalinga	₱ 79,379.45	
Mt. Province	₱ 109,249.04	
Tabuk City	₱ 42,144.76	

- 3. Funds shall be utilized for the repair and maintenance of non-working-out-of-warranty DepEd Computerization Program (DCP) equipment or IT equipment provided by other Government agencies and private sectors.
- 4. Utilization and liquidation of the funds shall adhere to existing budgeting, accounting, auditing and procurement rules and regulations.
- 5. The Division IT Officers shall submit reports through car.ictu@deped.gov.ph, after the disbursement of said funds. Enclosed is the report template.





Address: DepEd-CAR Complex, Wangal, La Trinidad, Benguet, 2601

Telephone No: (074) 422 – 1318 Email Address: car@deped.gov.ph







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- For queries and clarifications, please contact the Regional IT Officer through 6. jumar.yagoan@deped.gov.ph.
- Immediate dissemination of and strict compliance with this Memorandum is directed.

ESTELA P. LEON-CARIÑO EdD, CESO III

Director IV/Regional Director





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Enclosure 1 to RM No.491.2023

DESCRIPTION

DISBURSEMENT REPORT

PROJECT: ANNUAL REPORT ON DISBURSEMENT OF MOOE FUNDS

DESCRIPTION	DATA	
Schools Division		
Total SARO		
Total Amount Disbursed		
Balance (as of Dec. 31, 2023)		
COMMENTS AND RECOMMENDA	TIONS:	





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PHOTO DOCUMENTATION OF ELIGIBLE ACTIVITIES

Prepared by:	Approved by	
Signature over Printed Name	Signature over Printed Name	
(ITO)	(SDS)	



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