



Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
**REGION IV-A CALABARZON**  
Gate 2, Karangalan Village, Cainta Rizal



**REGIONAL MEMORANDUM**

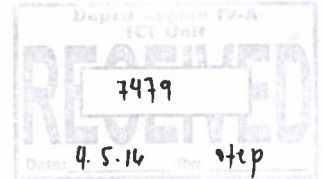
No. 091, s. 2016

**TO :** SCHOOLS DIVISION SUPERINTENDENTS  
ATTENTION: DIVISION SBM COORDINATOR

**FROM :** DIOSDADO M. SAN ANTONIO  
*Director IV*

**SUBJECT :** SUBMISSION OF LIQUIDATION AND ACCOMPLISHMENT REPORTS AND  
STATUS ON THE RELEASE OF THE 2014 SBM GRANTS

**DATE :** APRIL 1, 2016



Per Memorandum from DepEd Central Office dated March 26, 2016, all Divisions and Schools should submit the Liquidation and Accomplishment Reports and Status on the Release of the 2014 SBM Grants to the Regional Field Technical Assistance Division (RO-FTAD) and Central Office, School Effectiveness Division-Bureau of Human Resource & Organizational Development (SED-BHROD) not later than April 11, 2016.

Please submit the reports in Excel files via e-mail at [fta\\_calabarzon@yahoo.com](mailto:fta_calabarzon@yahoo.com) and [bhrod.sed@deped.gov.ph](mailto:bhrod.sed@deped.gov.ph). Attached is the status of submission of said report by Regions and Divisions. Division of Quezon is requested to provide RO – FTAD a copy of reports (partial) submitted to SED Central Office to facilitate RO reports.

For clarifications, you may contact RO- FTAD through e-mail [fta\\_calabarzon@yahoo.com](mailto:fta_calabarzon@yahoo.com) or call (02) 647-7487 and or SED (02) 633-5397 of Central Office.

Immediate dissemination of this memorandum is highly desired.



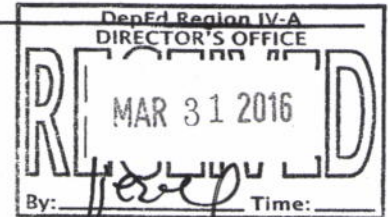


DEPARTMENT OF EDUCATION

OFFICE OF THE ASSISTANT SECRETARY  
FOR GOVERNANCE AND OPERATIONS

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MEMORANDUM  
OM-GO-2016-GOA-\_\_\_\_\_



TO: ARMM SECRETARY  
REGIONAL DIRECTORS  
SCHOOLS DIVISION SUPERINTENDENTS  
REGIONAL AND DIVISION SBM COORDINATORS

FROM: ROGER B. MASAPOL  
*Director IV, Planning Service*  
*OIC-Assistant Secretary for Governance and Operations*

SUBJECT: *Follow-up on the Submission of Liquidation and Accomplishment Reports and Status on the Release of the 2014 SBM Grants*

DATE: 28 March 2016

In line with DepEd Order No. 45, s. 2015, (*Guidelines on School-Based Management (SBM) Grants for FY 2014*), dated September 29, 2015, and Memorandum on "*Reminders on the Submission of Liquidation and Accomplishment Reports and Status on the Release of the 2014 SBM Grant*" dated 15 January 2016, all Regions, Divisions, and schools should have already submitted the respective liquidation and accomplishment reports to School Effectiveness Division - Bureau of Human Resource & Organizational Development (SED-BHROD).

In view of this, kindly submit the scanned copy of the following:

1. Liquidation and accomplishment reports of RO Program Support Funds (PSF)
2. Liquidation and accomplishment reports of DO PSF
3. Consolidated liquidation and accomplishment reports of SBM Grant

To facilitate consolidation, we would also appreciate receiving Excel files via e-mail at [bhrod.sed@deped.gov.ph](mailto:bhrod.sed@deped.gov.ph) on or before 15 April 2016. Attached is the status of submission of said reports by region and division for your reference. For clarifications, you may contact SED through e-mail or call (02) 633-5397.

For your information and appropriate action.

**Status Report on the Submission of Liquidation and Accomplishment Reports by Region  
FY 2014 SSM Grants**

Region	Number of Schools	SCHOOL GRANTS					Division PSF		Regional PSF		
		Number of Schools with Liquidation	Number of Schools with Accomplishment	Percentage of Schools with Liquidation	Number of Schools with Accomplishment	Percentage of Schools with Accomplishment	Number of Schools with Liquidation	Number of Schools with Accomplishment	Number of Schools with Liquidation	Number of Schools with Accomplishment	
I	5	950	308	32.42%	10	1.05%	3	0	0	0	0
II	5	918	367	39.98%	2	0.22%	2	0	0	0	0
III	7	432	358	82.87%	4	0.93%	1	0	0	0	0
IV-A	5	489	194	39.67%	0	0%	1	0	1	0	0
IV-B	5	567	0	0.00%	0	0%	0	0	0	0	0
V	6	1124	137	12.19%	1	0%	1	1	1	0	0
VI	6	1293	0	0%	0	0%	0	0	0	0	0
VII	4	1262	0	0%	0	0%	0	0	0	0	0
VIII	6	2098	0	0%	0	0%	6	0	0	0	0
IX	3	1059	0	0%	0	0%	0	0	0	0	0
X	5	767	174	22.69%	226	29.47%	3	0	0	0	0
XI	5	150	0	0%	11	7.33%	2	0	0	0	0
XII	3	112	0	0%	0	0%	0	0	0	0	0
<b>CARAGA</b>	6	584	1	0.17%	236	40.41%	1	1 (partial submission)	2 (1 partial submission)	0	0
<b>ARMM</b>										0	0
<b>CAR</b>	6	1085	319	29.40%	67	6.18%	2	0	1 (partial submission)	0	0
<b>NCR</b>								0	0	0	0
<b>NATIONAL</b>	77	12890	1858	14.41%	557	4.32%	22	2 (1 partial submission)	5 (2 partial submission)	0	0
							28.57%				



**Status Report on the Submission of Liquidation and Accomplishment Reports by Division  
FY 2014 SBM Grants**

Region	Division	Recipient schools	Liquidation				Accomplishment		
			No. of schools w/complete liquidation	% of schools w/ complete liquidation	No. of schools w/partial liquidation	% of schools w/ partial liquidation	Summary of schools' accomplishments	Accomplishments	Liquidation
1	Ilocos Norte	229	0	0%	0	0%	SUBMITTED		
	Ilocos Sur	330	308	93.33%	10	3.03%			
	La Union	152	0	0%	0	0%			
	Pangasinan I, Lingayen	109	0	0%	0	0%	SUBMITTED		
	Pangasinan II, Binalonan	130	0	0%	0	0%	SUBMITTED		
2	Batanes	27	27	100%	0	0%	SUBMITTED		
	Cagayan	278	275	98.92%	2	0.72%			
	Isabela	377	0	0%	0	0%			
	Nueva Vizcaya	171	0	0%	0	0%			
	Quirino	65	65	100%	0	0%	SUBMITTED		
3	Aurora	59	49	83.05%	0	0%			
	Bataan	25	17	68.00%	3	12.00%			
	Bulacan	6	6	100%	0	0%	SUBMITTED		
	Nueva Ecija	141	141	100%	0	0%			
	Pampanga	45	44	97.78%	1	2.22%			
	Tarlac	86	39	45.35%	0	0%			
	Zambales	70	62	88.57%	0	0%			
4A	Batangas	121	0	0%	0	0%			
	Cavite	38	0	0%	0	0%			
	Laguna	95	0	0%	0	0%			
	Quezon	225	194	86.22%	0	0%	SUBMITTED		PARTIAL
	Rizal	10	0	0%	0	0%			
4B	Marinduque	82	0	0%	0	0%			
	Occidental Mindoro	83	0	0%	0	0%			
	Oriental Mindoro	119	0	0%	0	0%			
	Palawan	140	0	0%	0	0%			
	Romblon	143	0	0%	0	0%			
5	Albay	111	0	0%	0	0%			
	Camarines Norte	93	0	0%	0	0%			
	Camarines Sur	260	0	0%	0	0%			
	Catanduanes	179	0	0%	0	0%			
	Masbate	268	137	51.12%	1	0%	SUBMITTED	SUBMITTED	SUBMITTED
	Sorsogon	213	0	0%	0	0%			
6	Aklan	258	0	0%	0	0%			
	Antique	325	0	0%	0	0%			
	Capiz	242	0	0%	0	0%			
	Guimaras	48	0	0%	0	0%			
	Iloilo	362	0	0%	0	0%			
	Negros Occidental	58	0	0%	0	0%			

7	Bohol	666	0	0%	0	0%		
	Cebu	357	0	0%	0	0%		
	Negros Oriental	178	0	0%	0	0%		
	Siquijor	61	0	0%	0	0%	SUBMITTED	
8	Biliran	83	0	0%	0	0%	SUBMITTED	
	Eastern Samar	344	0	0%	0	0%	SUBMITTED	
	Leyte	586	0	0%	0	0%	SUBMITTED	
	Northern Samar	367	0	0%	0	0%	SUBMITTED	
	Samar (Western Samar)	479	0	0%	0	0%	SUBMITTED	
	Southern Leyte	239	0	0%	0	0%		
9	Zamboanga del Norte	329	0	0%	0	0%		
	Zamboanga del Sur	508	0	0%	0	0%		
	Zamboanga Sibugay	222	0	0%	0	0%		
10	Bukidnon	72	0	0%	47	100%	SUBMITTED	
	Camiguin	47	0	0%	1	0.57%	SUBMITTED	
	Lanao del Norte	175	174	99.43%	178	60.14%	SUBMITTED	
	Misamis Occidental	296	0	0%	0	0%		
	Misamis Oriental	177	0	0%	0	0%		
11	Compostela Valley	31	0	0%	0	0%	SUBMITTED	
	Davao del Norte	13	0	0%	0	0%		
	Davao del Sur	73	0	0%	0	0%		
	Davao Oriental	21	0	0%	0	0%	SUBMITTED	
	Mati City	12	0	0%	11	91.67%		
12	North Cotabato	18	0	0%	0	0%		
	South Cotabato	41	0	0%	0	0%		
	Sultan Kudarat	53	0	0%	0	0%		
CAR	Abra	243	0	0%	0	0%		
	Apayao	52	0	0%	0	0%		
	Benguet	251	0	0%	0	0%	SUBMITTED	
	Ifugao	211	144	68.25%	57	27.01%		
	Kalinga	140	0	0%	0	0%	SUBMITTED	PARTIAL
	Mt. Province	188	175	93.09%	10	5.32%		
CARAGA	Agusan del Norte	69	0	0%	0	0%		
	Agusan del Sur	11	0	0%	0	0%		SUBMITTED
	Dinagat Island	112	0	0%	0	0%	SUBMITTED	
	Sarangani	120	0	0%	120	100%		
	Surigao del Norte	131	0	0%	0	0%		PARTIAL
Surigao del Sur	141	1	0.71%	116	82.27%		PARTIAL	
<b>TOTAL</b>		<b>12,890</b>	<b>1,858</b>		<b>557</b>		<b>22</b>	<b>1</b>
			<b>14.41%</b>		<b>4.32%</b>		<b>28.57%</b>	<b>2</b>