OUA MEMO 00-1020-0207
MEMORANDUM
16 October 2020

For: Regional Directors and BARRM
Schools Division/City Superintendents
Public Elementary and Secondary School Heads
Regional and Division IT Officers
Finance Officers
School Property Custodians
School ICT Coordinators
All Others Concerned

Subject: ADDENDUM TO THE IMPLEMENTING GUIDELINES ON THE UTILIZATION OF DEPED COMPUTERIZATION PROGRAM’S SUPPORT FUND

Pursuant to OUA Memo 14-0320-0706 dated 18 February 2020 re: Implementing Guidelines on Utilization of DepEd Computerization Program (DCP) Program Support Fund (PSF) for DCP 2019 Continuing Funds and DCP 2020 Administrative Expenses (AOE), the downloaded funds will also be used to cover cost of food, lodging, gas and transportation, purchase of supplies/equipment below PHP 15,000.00, and other expenses incurred by the teacher-broadcasters relative to the production of DepEd TV; subject to and consistent with existing procurement, accounting and auditing rules, regulations and internal policies of the Department of Education.

For all future correspondence and queries on these guidelines, please contact Engr. Ofelia L. Algo, Information Technology Officer III/ Chief, Technology Infrastructure Division, at 0908-878-2413 and 8633-2363 and email at ofelia.algo@deped.gov.ph. Thank you.

For reference and appropriate action.

ALAIN DEL B. PASCUA
Undersecretary
MEMORANDUM
18 February 2020

For: Regional Directors and BARMM Regional Secretary
School Division Superintendents
Public Elementary and Secondary School Heads
Regional and Division IT Officers
Finance Officers
School Property Custodians
School ICT Coordinators
All Others Concerned

Subject: IMPLEMENTING GUIDELINES ON UTILIZATION OF DEPED
COMPUTERIZATION PROGRAM (DCP) PROGRAM SUPPORT
FUND (PSF) FOR DCP 2019 CONTINUING FUNDS AND DCP
2020 ADMINISTRATIVE OVERHEAD EXPENSES (AOE)

I. PROGRAM DESCRIPTION

DCP aims to provide public schools with appropriate technologies that
would enhance the teaching-learning process and meet the challenges of the
21st century. This program must respond to the computer backlog of public
schools by providing them the hardware and software, and training on simple
troubleshooting.

II. PROGRAM OBJECTIVES

1. Provide ICT packages to public schools that are responsive to the needs of
the K-12 curriculum;
2. Integrate ICT in the teaching and learning process;
3. Raise the ICT literacy of learners, pupils, students, teachers, and school
   heads;
4. Improve the computer-to-student ratio in the public schools, and
5. Improve the replacement cycle of ICT packages.
III. SCOPE OF THE GUIDELINES

1. DCP 2019 Continuing Funds
2. DCP 2020 Administrative Overhead Expenses (AOE)

IV. ALLOCATION OF FUNDS

1. For 2019 Continuing Funds
   All Divisions, except Divisions under CAR, Region 1, Region VI, and Region IX, must receive an equal amount of Program Support Fund (PSF) to be downloaded to their respective Regional Offices as indicated in “Annex A”.

2. For DCP 2020 Administrative Overhead Expenses (AOE)
   a. All Regions must receive an equal amount of Program Support Fund (PSF) as indicated in “Annex B”; and

   b. All Divisions under CAR, Region 1, Region VI, and Region IX must receive an equal amount of Program Support Fund (PSF) to be downloaded to their respective Regions as indicated in “Annex C”.

V. ELIGIBLE ACTIVITIES

1. For Division: The Program Support Fund must be downloaded to their respective Regional Offices to be utilized for the conduct of the following activities:

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>ALLOWABLE EXPENSES</th>
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<tbody>
<tr>
<td>Evaluation, compliance and validation</td>
<td>Transportation, Accommodation, Meals, and other incidental expenses</td>
</tr>
<tr>
<td>Assessment of School Readiness to accept DCP Packages</td>
<td></td>
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<tr>
<td>Monitoring of delivery of DCP Packages</td>
<td></td>
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</tbody>
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2. For Regions: Following the provision stated in the Official Gazette dated January 6, 2020, Item # 24. Administrative Overhead Expenses. The DepEd is authorized to deduct the amount equivalent to one and a half percent (1.5%) of the total costs for the DepEd computerization program to be used for administrative overhead expenses (AOE) for the conduct of the following activities:

   a. Inspection, testing, quality control and acceptance of procured goods;
   b. Freight, handling, transportation, warehousing, inventory management, physical distribution and monitoring of deliveries;
   c. The hiring of individuals, engaged through job-orders or contracts of service or such other engagement of personnel or outsourced service providers for the freight, handling, transportation, warehousing, inventory management, physical distribution and monitoring of deliveries;
   d. Maintenance and other operating expenses; and
e. Contingencies concerning the foregoing activities

VI. UTILIZATION AND LIQUIDATION

1. **The AOE must be treated or booked-up as capitalized expenditures and form part of the project cost.** (as stated in the Official Gazette dated January 6, 2020).

2. The use of the DCP Program Support Fund must be consistent with the existing budgeting, accounting, auditing and procurement rules and regulations and internal policies of the Department of Education.

3. Cash Advance should be liquidated immediately, and any unexpended balance should be refunded within five (5) days after the conduct of the activity.

VII. REPORTING

Every activity must be documented by the Division Information Technology Officers (DITO) by submitting all the supporting data that can be used in the planning and programming of the DepEd Computerization Program (DCP). The report must be signed by the Schools Division Superintendent (SDS) and transmit to Regional Office to be consolidated by the Regional Information Technology Officers (RITO). Consolidated Report must be endorsed by the Regional Directors to Information and Communications Technology Service (ICTS) - DepEd Central Office.

For questions and concerns, kindly contact Engr. Ofelia L. Algo, IT Officer III, ICTS-TID Chief at landline 8633-2363, mobile 0908-8782413, or via email at ofelia.algo@deped.gov.ph.

For reference and appropriate action.

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Annex A – DCP Program Support Fund for Division Offices (DCP 2019 Continuing Fund)
Annex B – DCP Program Support Fund for Regional Offices (DCP 2020 AOE)
Annex C – DCP Program Support Fund for Division Offices (DCP 2020 AOE)
Annex D – Official Gazette of Department of Education dated January 6, 2020
Annex E – Format Template of Report