



REGION IV-A CALABARZON



15 June 2023

Regional Memorandum

No.325 s.2023

PROCESS FLOW IN REQUESTING CERTIFICATION OF REMITTANCES FOR GSIS/PAG-IBIG PREMIUMS AND LOANS

To Schools Division Superintendents
Public School Heads
All Others Concerned

- Enclosed is a copy of Memorandum OUA-OUT-010423-008 dated 04 January 2023 Subject: "Process Flow in Requesting Certification of Remittances for GSIS/Pag-IBIG Premiums and Loans" which is self-explanatory, and for information.
- 2. Immediate dissemination of and strict compliance with this memorandum is desired.

ATTY. ALBERTO T. ESCOBARTE, CESO II

Regional Director

Incls.: As stated

ROA/P1



Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

Email Address: region4a@deped.gov.ph

Website: depedcalabarzon.ph

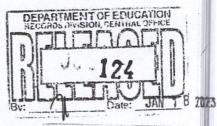




Republika ng Pilipinas

Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim sa Pangangasiwa



OFFICE OF THE DIRECTOR IV
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OUA-OUT-010423-008

MEMORANDUM

04 January 2023

TO

Regional Directors

Schools Division Superintendents

Public School Heads

All Others Concerned

FROM

KRISTIAN R. ABLAN

Undersecretary for Administration

JUN 0 5 2023

Sy: TIME: 1/30

DMO1-2023-291

SUBJECT

PROCESS FLOW IN REQUESTING CERTIFICATION OF

REMITTANCES FOR GSIS/PAG-IBIG PREMIUMS AND

LOANS

In 2013, the Department of Budget and Management (DBM) approved the Department of Education (DepEd) Rationalization Plan, as enforced by DepEd Order No. 52, s. 2015 or the "New Organizational Structures of the Central, Regional, and Schools Division Offices of DepEd," which involves changes in the structure and staffing pattern of offices at the Central, Regional, and Division level. One of the changes was to rename the Finance and Management Service-Systems Division (FMS-Systems) to User Support Division (USD) and transfer it under the Information and Communications Technology Service (ICTS). (Annex 1)

Since its establishment, the FMS-Systems Division has been verifying the GSIS and Pag-IBIG premium and loan remittances of DepEd personnel whose payroll of salaries were processed and issued by the former FMS-Payroll Services Division classified as "DepEd IBM-paid." This process led to the issuance of Certification of Remittances by the Finance Service.

Prior to the COVID-19 pandemic, this service was originally limited to walk-in clients only. However, due to the onset of the pandemic, the process was enhanced by USD through the issuance of "Process Flow, the User Guide, and the Frequently Asked Questions" (Annexes 2, 3, and 4). The enhancement ensures that certification requests are expeditiously processed and the requirement for clients to be physically present at the Central Office is eliminated.

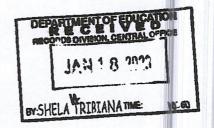
DepEd IBM-paid personnel may avail themselves of this service provided they were working from: (a) elementary and secondary schools in NCR; and (b) elementary schools in all other regions. Said DepEd personnel may file their request through

this Google Form link: bit.ly/DepEdRemittanceRequest. Once registered, the Finance Service—Accounting Division will send a certification to the email address provided in the form.

Please take note that the issuance of certification will only cover **DepEd IBM-paid** personnel from year 2000 until the roll-out of the payroll system to their respective Regional Payroll Service Units (Annex 5).

For queries and more information, please contact Ms. Sylvia Borja or Ms. Vicky Zapata of USD through landline number (02) 8633-7264 or email address at icts.usd@deped.gov.ph.

Thank you.





Excerpt from DepEd Order No. 52, s. 2015 Highlighting Transfer of Systems Division to USD

Central Office

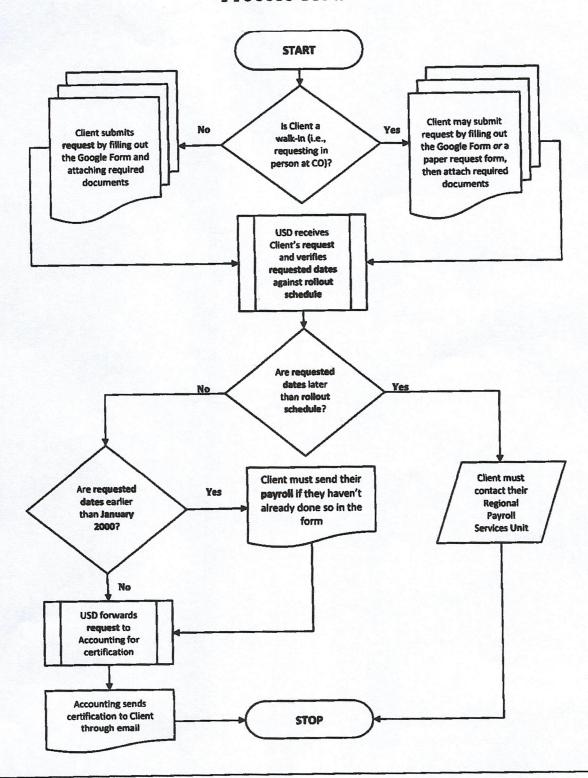
DEPARTMENT OF EDUCATION
DEPARTMENT OF EDUCATION

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		Educational Audio-Visual Division
		Materials Production and Publication Division
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		chaical Service (TS)
Public Affairs Service (PAS)	bemaner bas	Physical Pacilities and School Engineering Division
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Process Flow





User Guide

Important Reminders

1. This service covers DepEd IBM-paid personnel requesting for the remittance list of their GSIS and/or Pag-IBIG premiums and/or loans from the year 2000 until the schedule of the payroll rollout to their respective Region/Division.

2. Personnel are highly encouraged to utilize the online facility as it saves time, effort, and money that would have been spent to travel to the Central Office to physically request for their

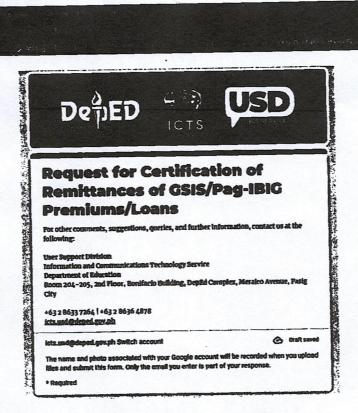
certifications.

3. If dates requested are earlier than January 2000, clients are required to attach their payroll as a basis for verification.

4. If those dates are after the rollout schedule of the client's region/division, they must seek assistance from their Regional Payroll Services Unit (RPSU).

How to File a Request

Log on to bit.ly/DepEdRemittanceRequest to access the form.



- Scroll down and enter your email address in the Email textbox.
 - a. Your certification will be sent to this email address.



User Guide

Email *			
Icts.und@d	leped.gov.ph		

Scroll down to read the Read Me First and Privacy Statement disclosures.

Read Me First

- This service covers all DepEd personnel requesting for the remittance list of their GSIS and Pag-IBIG premiums and loans from the year 2000 until the schedule of the payroli rollout to their respective Region/Division.
- Clients are discouraged from conducting in-person transactions relate to such requests or requesting other offices in the Central Office to route their request to ICTS-USO.
- If dates requested are earlier than January 2000, clients are required to attach their payroll as a basis for verification.
- If those dates are after the rollout schedule of the End User's region/division, clients must seek assistance from their Regional Payroli Services Unit (RPSU).

Privacy Statement

The Department of Education (DepEd) is bound by law under the Data Privacy Act of 2012 (RA 10173).

By answering this form and selecting "Submit," you agree to the following:

- You express your consent for and authorize DepEd, through the Information and Communications Technology Service—User Support Division (ICTS-USD), to collect, process, and keep your personally identifiable information for lawful purposes related to the processing of your request.
- DepEd cannot disclose your personally identifiable information to any third parties
 without your explicit permission. It can, however, share said information with its
 bureaus/office/services and external agencies, affiliates, or partners to enable them
 to process your service request, to fulfill financial, logistic, and other contractual
 obligations, or to comply with law enforcement and legal processes.
- Por analytics and other purposes, internal or external, that are not covered by the provisions stated above, DepEd is legally bound to anonymize and strip all personally identifiable information from data sets.

You certify that you have agreed to the above information and that you are well-informed of the purposes of this endeavor.

4. Agree to the disclosures and proceed to the form by selecting Yes and clicking Next.

- 5. In the Service Request form, fill in the following information (required fields marked with *):
 - a. Last name (if married, provide your maiden last name and spouse's last name)
 - b. First name
 - c. Middle name (if married, provide your maiden middle name)
 - d. Contact number (preferably your mobile number)
 - e. Alternate email (to be used if there are errors encountered when sending to primary email)



User Guide

Service Request	Contact Number
Last Name ' If meried, enter your rankden last name and your spanne's last name.	Please fill in your mobile or landline number using this formst (09991234,567 or 0281234367). Omit spaces, pacentheses, hyphens, or any other non-numeric characters.
de Jesus Bonfocio	09201234567
First Name *	A company of the second
Gregoris	Alternate Email*
And the second s	We will use this to send your certification to if in case of errors while sending to your primary email.
Difidile Nattie If saurried, enter your maiden måddle name	
Marcrio	gmbonlfacio@deped.gov.ph
	I was not designed and the same of the sam

f. Employment details

i. Region, division code, and station code

ii. Employee number

g. Type of certification requested (can select more than one)

h. Details of request (include covered dates and moths requested, as well as specific loan)

i. Attachments (optional; payroll required as stated)

Region*		
Region IV-A	-	
Division Co This can be seet for your Divisio	a in your payeall or pay slip. You easy also contact your finglan or libited	con.
211		
Station Co.		
This can be seen for your Station	n in your payeell or pay sity. You may also centert your Region or Divis a Code.	lots
221		
Employee	Number*	
muhayer		
9999999		

Certification Requi	ested*
You may enlect one or mon	
GSTS Precision	
CEIS LANS	
PAG-1810 Premium	
PAG-INIO Lean	
Details of Request	s Imonthu requested. If Costs Loan or PAG-1880 Loan, Indicate
specific Loan.	
Enter your description have	
Attachment	quest (v.d., regular payroll, currespondences, etc.).
	equater files (up to splittle each) with the following file formats:
	OCK, GROC, HING, GRT, REF, TRE, FRF)
 Speeakthoet (NLS,) Sunge (JPO, JPBG,) 	nler, osmret, ods, cev, tab, tiv)
.3. Addfile :	

6. Once finished filling the form out, select Submit to send your responses for processing.



7. Please expect to receive the scanned copy of your Certification of Remittances in your email inbox within at least three business days.

a. USD personnel may contact you by email for clarifications or additional requirements.

b. Requests with incomplete requirements will NOT be processed.

c. If you sent the request on a Friday or on weekends, please allot at least 3 additional business days to receive your certification.



Frequently Asked Questions (FAQs)

Who can request for certifications of remittances?

The following permanent teaching and non-teaching personnel of public schools can make the request:

For NCR-both elementary and secondary school personnel

For other region - elementary school personnel only

Who cannot request for certifications of remittances?

The following cannot be provided by this service:

Personnel whose remittances covered dates when their school was an Implementing Unit

Other regions except NCR-secondary school personnel

Can I request for records prior to 2000?

The records stored with DepEd start from the year 2000 onwards.

 For requests covering periods earlier than January 2000, you are required to attach a certified true copy of your payroll.

The payroll will be used as a basis to issue the certification.

Where can I get the certified copy of my payroll?

You can request the copy by contacting your school or your Schools Division Office.

Roll-Out Schedule of DepEd Employees' Payroll

Reg Cd	Div Cd	Division	Roll-out Date	
ang or	065	Dagupan City		
	117	San Carlos City	Oct. 2004	
	140	Laoag City	000.2004	
255		Urdaneta City		
1	024	La Union	Nov. 2004	
	021	Ilocos Sur	Jan. 2005	
	020	Ilocos Norte	Feb. 2005	
	041	Pangasinan I	Mar. 2005	
	129	Pangasinan II	Apr. 2005	
	006	Batanes	Apr. 2005	
	125	Quirino	141.500	
2	011	Cagayan	May 2005	
	038	Nueva Vizcaya		
	023	Isabela	Jun. 2005	
	042	Aurora		
	103	Angeles City		
	115	Palayan City	Jan. 2005	
	119	Olongapo City	Jan. 2007	
	126	San Jose City		
	079	Cabanatuan City		
	005	Bataan		
	050	Zambales	Feb. 2005	
	261	Balanga City		
3	037	Nueva Ecija		
	257	Gapan City	Jul. 2005	
	262	Sci. City of Muñoz		
	010	Bulacan		
	049	Tarlac Province		
	259	Tarlac City	Aug. 2005	
	260	San Jose del Monte		
	263	Malolos City		
	040	Pampanga	Sep. 2005	
	258	City of San Fernando	оср. 2003	
	060	San Pablo City		
	074	Lucena City		
	077	Lipa City		
	078	Tagaytay City		
	082	Cavite City	Mar. 2009	
4A	123	Batangas City	1,111. 2009	
	251	Antipolo City		
	252	Calamba City		
	233	Tanauan City		
	254	Trece Martires City		
	007		Jan. 2010	

Reg Cd	Div Cd	Division	Roll-out Date
8	016	Cavite Province	
	025	Laguna	
	043	Rizal	
	099	Quezon Province	
	127	Batangas Prov. II	
	286	Sta. Rosa City	
	076	Puerto Princesa City	Mar. 2008
	250	Calapan	Wai. 2000
	028	Marinduque	
4B	030	Occidental Mindoro	
	031	Oriental Mindoro	Apr. 2009
	039	Palawan	
	044	Romblon	
	084	Naga City	
	133	Legazpi City	
	135	Iriga City	May 2005
	137	Sorsogon City	
	256	Tabaco City	
	012	Camarines Norte	[u] 2005
5	015	Catanduanes	Jul. 2005
	046	Sorsogon Province	Aug. 2005
	029	Masbate	Sep. 2005
	003	Albay	Oct 2005
	265	Ligao City	Oct. 2005
	013	Camarines Sur	Jun. 2006
	116	La Carlota City	
	058	Silay City	Sen 2001
	236		Sep. 2005
	080		
	217		
	141		00 200
6	067		Oct. 2005
	113	- 11 -11	
1	055		7 2006
	053	1 1 11	Jan. 2006
	131		Ech aggs
	098		Feb. 2006
	004		Mar. 2006
-	01/		Apr. 2006
6	035	2 11 11	May 2006
	02	43 41 45 1	Jun. 2006
	01'		Sep. 2004
7	05	m 1 min	
1 '	07		Nov. 2002

Legend:

Reg Cd = Regional Code;

Div Cd = Division Code

Roll-Out Schedule of Deped Employees, Payroll

	Las Piñas City	314	
	Muntinlupa City	313	
	Malabon & Navotas	312	
	Marildna City	TIE	
	Mandaluyong City	STO	
	Pasig & San Juan	60€	
	Makati City	308	(592)
700s.nsl	Parañaque	202	NCE
	Taguig & Pateros	306	
-	Valenzuela City	305	
	slinsM	708	
	Caloocan City	303	
-	Quezon City	302	
	Pasay City	TOE	
	Las Piñas City	582	
+	Pasig & San Juan	232	
-	Makati City	731	
ł	Muntinlupa City	622	
8002 .guA	Manila Intermediate	727	
3300 2004	Wanila Primary	120	
	Caloocan City	680	
	Quezon City	690	(Elem)
	Pasay City	950	NCK
	Muntinlupa City	797	
	Malabon & Navotas	137	
	Marildna City	787	
Feb. 2008	Mandaluyong City	233	
	Parañaque City	230	
	Valenzuela City	228	
	Surigao del Sur	740	
	Surigao del Norte	870	
Feb. 2006	Agusan del Sur	777	
	Agusan del Norte	700	ВG
	Surigao City	6E1	
Oct. 2005	Siargao	नार	
2000 400	Butuan City	160	
	Mountain Province	040	
Apr. 2005	SrdA	100	
Mar. 2005	Benguet	750	
BOOK YEM	osysqA	121	RAD
Feb. 2005	Kalinga	OII	1
Jan.2005	osguil	601	4
3002 del	Baguio City	180	CAR
anne nel	Tacurong City	872	
May 2005	North Cotabato	880	1
(007.745	Sultan Kudarat	810	1
Apr. 2005		060	1
Mar. 2005	South Cotabato	1000	1
Feb. 2005	Sarangani	100	

		NA CQ	reg Cd I
	Mandaue City	178	
2000 mal	Toledo City	140	1
Sooz uel	Dumaguete City	580	
2000 402	Siquijor	108	
Feb. 2005	Megros Oriental	980	1
Mar. 2005	Bohol	800	
Sep. 2002	Leyte	720	+
	Calbayog City	\$60	
Nov. 2004	Ormoc City	960	8
	Tacloban City	L60	
Jan. 2005	Bilitan Leute	771	
Feb. 2005	Southern Leyte	190	
Mar. 2005	Northern Samar	790	"
Apr. 2005		570	8
Coorings	Samat Structive City	£90	
	Dapitan City	102	
Feb. 2005	Pagadian City	981	
	Dipolog City	£71	
Apr. 2005	Isabela City	238	6
(000 1701	Zamboanga City Zamboanga Sibugay	771 450	
May 2005		771	
Jun. 2005	Tu2 lab agnaodmaZ	250	
Coor rin(Samboanga del Norte	TSO	
May 2004	Camiguin	811	
	Oroquieta City	077	
	Cagayan de Oro City	990	
Apr. 2005	Gingoog City	ELO	
	Malaybalay City	539	
	Tangub City	172	10
2000 11096	Misamis Oriental	650	
May 2005	Ozamiz City	760	
	Iligan City	760	
Jul. 2005	Misamis Occidental	035	
Aug. 2005	Lanao del Norte	970	
Sep. 2005	Bulddnon	600	
May 2004	Davao City	780	
	Panabo City	782	
Aug. 2004	Isl. Gar. City of Samal	777	
	Tagum City	572	
Sep. 2004	Digos City	677	II
Oct. 2004	Davao del Norte	610	
**************************************	Davao Oriental Compostela Valley	112	
Nov. 2004	Compostela Valley Davao del Sur	571	
	Cotabato City	090	
	General Santos City		
Soos.nel	Kidapawan City	977	77
<u> </u>	form remandents	0477	1

Div Cd = Division Code

Reg Cd = Regional Code;

regend: