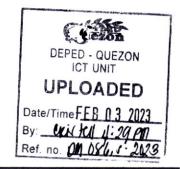


#### Republic of the Philippines

#### Department of Education

Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE



**02 FEBRUARY 2023** 

DIVISION MEMORANDUM DM No. 084, s. 2023

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

To: Assistant Schools Division Superintendents
Division Chiefs and Section/Unit Heads
Public Schools District Supervisors
Elementary and Secondary School Heads
All Others Concerned

- With reference to the attached DepEd Region IV-A CALABARZON Regional Memorandum No. 48 s.2023 entitled "PROCESS FLOW IN REQUESTING CERTIFICATION OF REMITTANCES FOR GSIS/PAG-IBIG PREMIUMS AND LOANS", for information and guidance.
- 2. Immediate dissemination of this Memorandum is desired.

ELIAS A. ALICAYA JR., EdD

Assistant Schools Division Superintendent

Officer-In-Charge

Office of the Schools Division Superintendent

Admamt02/02/2023

DEPEDQUEZON-TM-SDS-04-009-003



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon

Trunkline #: (042) 784-0366, (042) 784-0164, (042) 784-0391, (042) 784-0321

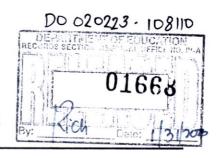
Email Address: quezon@deped.gov.ph Website: www.depedquezon.com.ph



#### Republic of the Philippines

## Department of Education

REGION IV-A CALABARZON



24 January 2023

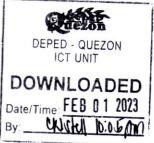
#### Regional Memorandum

No.48 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



- Attached hereto is a copy of Memorandum OUA-OUT-010423-008 dated 04
  January 2023 signed by USec. KRISTIAN R. ABLAN, Undersecretary for
  Administration re Process Flow in Requesting Certification of Remittances for
  GSIS/PAG-IBIG Premiums and Loans, for information and guidance.
- 2. Immediate dissemination of this Memorandum is desired.

ATTY. ALBERTO T. ESCOBARTE, CESO II

Regional Director

4



ملم 08/ps7



Address: Gate 2, Karangalan Village, Cainta, Rizal

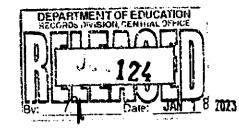
Telephone Nos.: 02-8682-5773/8684-4914/8647-7487

Website: depedcalabarzon.ph

Email Address: region4a@deped.gov.ph







#### Republika ng Pilipinas

## Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim sa Pangangasiwa

OUA-OUT-010423-008

DMO1-2023 - 36

JAN 20 2023

#### **MEMORANDUM**

04 January 2023

TO

**Regional Directors** 

**Schools Division Superintendents** 

Public School Heads

All Others Concerned

**FROM** 

KRISTIAN R. ABLAN

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.

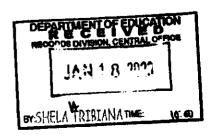
DepEd IBM-paid personnel may avail themselves of this service provided they were working from: (a) elementary and secondary schools in NCR; and (b) elementary schools in all other regions. Said DepEd personnel may file their request through

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

DEPARTMENT OF EDUCATION

DRM-Approved Actions Taken on the Existing Offices

Central Office

CURRENT OFFICES (since 2005)	ACTION	RATIONALIZED/NEW OFFICES
Office of Planning Service (OPS)		Planning Service (PS)
Office of Planning Service - Office of the Service Chief (with the rank of an Asst. Secretary)	transferred	OSEC - Asst Secretary for Governance and Operations
	created	Office of the Director
Planning and Programming Division	retained	Planning and Programming Division
Research and Statistics Division (RSD)	retained and	Policy Research and Development Division
RSD - Database Management Unit	elevated	Education Management Information System Division
Project Development and Evaluation Division	transferred and remamed	Project Development Division under Project Management Service (PMS)
Physical Facilities and School Engineering Division	transferred and renamed	Education Facilities Division under Administrative Service
Technical Service (TS)		Public Affairs Service (PAS)
Office of the Service Chief	retained and	Office of the Director
Educational Information Division	consolidated	Communications Division
Materials Production and Publication Division		Publications Division
Educational Audio-Visual Division		
Special Office/s: OSEC-Communications Unit, Portxt Action Center, Public Assistance Action Center		
		Information and Communications Technology (ICT) Service
	created	Office of the Director
	cusated	Solutions Development Division
	created	Technology Infrastratohuse Division
FMS - Systems Division	imnsferred and renoned	User Support Division
Special Office/s: ICT Unit		

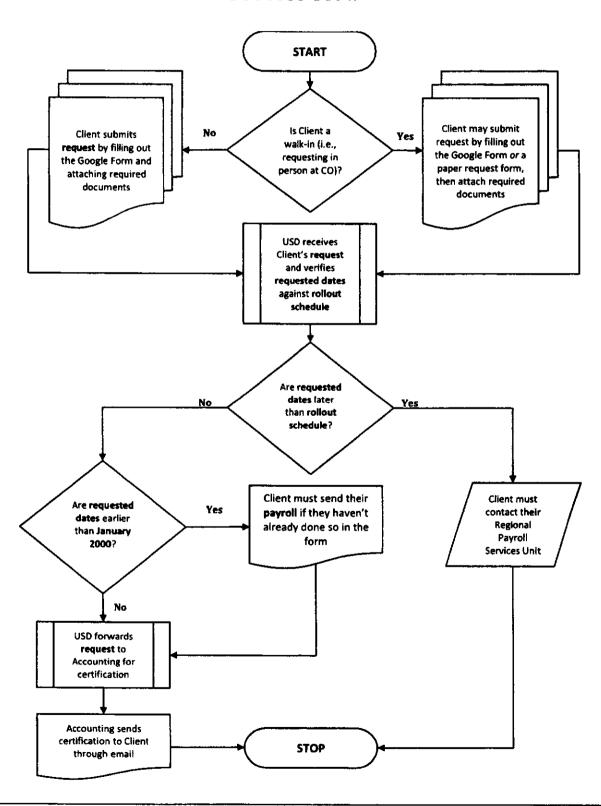
Page 2 of 7

Download and reproduce this document in Portable Document Format (PDF): <a href="https://bepEdRemittancesGuide">https://bepEdRemittancesGuide</a>

A B-204, 2<sup>nd</sup> Floor, Bonifacio Bidg., DepEd Complex, Meralco Ave., Pasig City

R (02) 8633-7264 | @ icts.usdgdeped.gov.ph

#### Process Flow







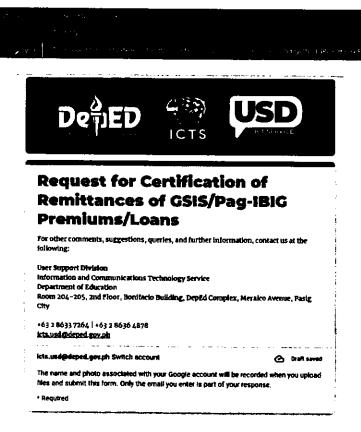
#### User Guide

#### **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 <u>bit.ly/DepEdRemittanceRequest</u> 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.wid@deped gov.ph	

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

#### Read Me First

- 1. 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 payroll rollout to their respective Region/Division.
- 2. 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-USD.
- 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 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.
- For 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.

	you read these disclosures and agree to them?*  nsent is required to proceed.
Yes	1
O No	
Next	Clear form

- 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)



Employee Number

Certification Requested



Service Request	
Last Name ' If married, other your maiden last marrie and your space's last marrie	Contact Number *  Please fill in your mobile or landline number using this format (1999) 1234,567 or  02812345673. Onkit spaces, pacentheses, hyphens, or any other non-numeric characters.
Ge Jesus Bontlano	09201234567
First Name	
Gregoria	Alternate Email
Middle Name	We will use this to send your certification to if in case of errors while sending to your primary email.
Il matried, enter vert malden middle name Marcelo	gmbonifacio@deped gov ph
f. Employment details i. Region, division code, an ii. Employee number g. Type of certification requested ( h. Details of request (include cover i. Attachments (optional; payroll)	can select more than one) red dates and moths requested, as well as specific loan)
Region *	Certification Requested '
Region IV-A -	You may select one at more options.  (III) (IIII) Providum  (IIII) (IIIII) (IIIII) (IIIII) (IIIII) (IIIII) (IIIIII) (IIIIII) (IIIIII) (IIIIII) (IIIIIII) (IIIIIII) (IIIIIIII
Division Code This can be seen in your payers or pay vilp. You may also contact your Region at Division for your Division Code:	PAO-IBIG Lean
211	Details of Request * Indicate covered dates and mencia requested. If GSIS Later or PAO-1880 Loan, Indicate specific Loan.
Station Code This can be seen to your payed or pay stip. You may also contact your Region or Divisions for your Station Code.	Enter your description have.
m	Attachment Include details of your request (e.g., regular payoul, correspondences, stc.).

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

A copy of your responses will be emailed to the address you provided.

Back Clear form

Never whom passwords through Goode Forms

- 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.

Document (BOC, DOCK, GDOC, HTNL, GDT, RTF, TXT, PDF)
 Speedsheet (XLS, XLEX, GMHET, GDS, CSV, TAB, TSV)
 Image (PG, [PEG, GF, PNG)

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:

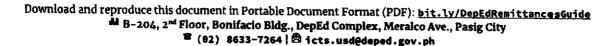
- Personnel whose remittances covered dates when their school was an Implementing Unit
- · Other regions except NCR-secondary school personnel

#### 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
	065	Dagupan City	
	117	San Carlos City	0=+ 2004
	140	Laoag City	Oct. 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
2	006	Batanes	
	125	Quirino	Apr. 2005
	011	Cagayan	
	038	Nueva Vizcaya	May 2005
	023	Isabela	Jun. 2005
	042	Aurora	
	103	Angeles City	Jan. 2005
	115	Palayan City	
	119	Olongapo City	
	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	-
	258	City of San Fernando	Sep. 2005
	060	San Pablo City	
	074	Lucena City	Mar. 2009
	077	Lipa City	
	078	Tagaytay City	
	082	Cavite City	
4A	123	Batangas City	
	251	Antipolo City	
	252	Calamba City	
	233	Tanauan City	
	254	Trece Martires City	
	007	Batangas Prov. I	Jan. 2010

Reg Cd	Div Cd	Division	Roll-out Date
	016	Cavite Province	
	025	Laguna	7
	043	Rizal	
	099	Quezon Province	
	127	Batangas Prov. II	
	286	Sta. Rosa City	
	076	Puerto Princesa City	M 2000
	250	Calapan	Mar. 2008
	028	Marinduque	
4B	030	Occidental Mindoro	
	031	Oriental Mindoro	Apr. 2009
	039	Palawan	
	044	Romblon	
	084	Naga City	
5	133	Legazpi City	
	135	Iriga City	May 2005
	137	Sorsogon City	
	256	Tabaco City	
	012	Camarines Norte	
	015	Catanduanes	Jul. 2005
	046	Sorsogon Province	Aug. 2005
	029	Masbate	Sep. 2005
	003	Albay	
	265	Ligao City	Oct. 2005
	013	Camarines Sur	Jun. 2006
	116	La Carlota City	
	058	Silay City	Sep. 2005
	236	Kabankalan City	
	080	Roxas City	
	217	Sagay City	
	141	Bago City	
6	067	San Carlos City	Oct. 2005
	113	Cadiz City	
	055	Iloilo City	
	053	Bacolod City	Jan. 2006
	131	Guimaras	Feb. 2006
	098	Aklan	
	004	Antique	Mar. 2006
	014	Capiz	Apr. 2006
6	035	Negros Occidental	May 2006
	022	Iloilo Province	Jun. 2006
	017	Cebu Province	Sep. 2004
7	054	Cebu City	
′	075	Lapu-Lapu City	Nov. 2004

Legend:

Reg Cd = Regional Code;

Div Cd = Division Code

## Roll-Out Schedule of DepEd Employees' Payroll

Reg Cd	Div Cd	Division	Roll-out Date
	128	Mandaue City	
	071	Toledo City	
	085	Dumaguete City	Jan. 2005
	108	Siquijor	
	036	Negros Oriental	Feb. 2005
	008	Bohol	Mar. 2005
	027	Leyte	Sep. 2002
	095	Calbayog City	
	096	Ormoc City	
8	097	Tacloban City	Nov. 2004
	142	Biliran	
	061	Southern Leyte	Jan. 2005
	064	Eastern Samar	Feb. 2005
8	045	Northern Samar	Mar. 2005
	063	Samar	Apr. 2005
	102	Dapitan City	1101.2005
9	136	Pagadian City	
	143	Dipolog City	Feb. 2005
	238	Isabela City	-
	-	Zamboanga City	Apr 2005
	057	Zamboanga Sibugay	Apr. 2005
	144		Maurages
	052	Zamboanga del Sur	May 2005
	051	Zamboanga del Norte	Jun. 2005
	118	Camiguin	May 2004
	240	Oroquieta City	
	066	Cagayan de Oro City	
	073	Gingoog City	Apr. 2005
	239	Malaybalay City	
10	241	Tangub City	
	033	Misamis Oriental	
	092	Ozamiz City	May 2005
	094	Iligan City	
	032	Misamis Occidental	Jul. 2005
	026	Lanao del Norte	Aug. 2005
	009	Bukidnon	Sep. 2005
	087	Davao City	May 2004
	234	Panabo City	
	244	Isl. Gar. City of Samal	Aug. 2004
	245	Tagum City	
11	249	Digos City	
	019	Davao del Norte	Sep. 2004
	112	Davao Oriental	Oct. 2004
	145	Compostela Valley	
	111	Davao del Sur	Nov. 2004
	060	Cotabato City	
	130	General Santos City	_
12	246	Kidapawan City	Jan. 2005
	247	Koronadal City	-

Reg Cd	Div Cd	Division	Roll-out Date
	100	Sarangani	Feb. 2005
	090	South Cotabato	Mar. 2005
	018	Sultan Kudarat	Apr. 2005
	088	North Cotabato	M
	248	Tacurong City	May 2005
CAR	081	Baguio City	Jan. 2005
CAR	109	Ifugao	Jan.2005
	110	Kalinga	Tab agas
	121	Apayao	Feb. 2005
	034	Benguet	Mar. 2005
	001	Abra	Ann 2005
	070	Mountain Province	Apr. 2005
RG	091	Butuan City	
	114	Siargao	Oct. 2005
	139	Surigao City	
	002	Agusan del Norte	
	124	Agusan del Sur	
	048	Surigao del Norte	Feb. 2006
	072	Surigao del Sur	1
	228	Valenzuela City	
	230	Parañaque City	1
	233	Mandaluyong City	
	234	Marikina City	Feb. 2008
	237	Malabon & Navotas	
	264	Muntinlupa City	
	056	Pasay City	
NCR	069	Quezon City	
(Elem)	089	Caloocan City	1
	120	Manila Primary	1
	227	Manila Intermediate	Aug. 2008
	229	Muntinlupa City	1 ~
	231	Makati City	
	232	Pasig & San Juan	1
	235	Las Piñas City	7
	301	Pasay City	
	302	Quezon City	
	303	Caloocan City	Jan. 2007
	304	Manila	
	305	Valenzuela City	
	306	Taguig & Pateros	
NCR	307	Parañaque	
(Sec)	308	Makati City	
	309	Pasig & San Juan	
	310	Mandaluyong City	7
	311	Marikina City	7
	312	Malabon & Navotas	1
	313	Muntinlupa City	1
	314	Las Piñas City	-

Legend:

Reg Cd = Regional Code;

Div Cd = Division Code