

Department of Education

Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

April 28, 2021

DIVISION MEMORANDUM DM No. 240, s. 2021

CALL FOR THE SUBMISSION OF APPLICATION FOR THE PROVISION OF SUBSIDIES AND ALLOWANCES TO 74 PUBLIC BASIC EDUCATION STUDENTS UNDER BAYANIHAN TO RECOVER AS ONE ACT

To: OIC - Assistant Schools Division Superintendents

CID and SGOD Chiefs

Public Schools District Supervisors

Public School Heads All Others Concerned

- In line with the implementation of Republic Act (RA) No. 11494, Otherwise Known as Bayanihan
 to Recover As One Act, this Division calls for the submission of application for the provision
 of subsidies and allowances to DepEd Quezon Basic Education students.
- To qualify for the subsidies or allowances, please refer to the attached implementing guidelines which also covers the documentary requirements, eligibilities and related processes and activities. Orientation videos and presentations can also be viewed and downloaded thru https://tinyurl.com/BBE-Materials.
- DepEd has allotted 74 students for every Schools Division. Thus, due to the limitation of allocation, this Office distributes such slots to different Districts as follows:

District	Allocation	District	Allocation
AGDANGAN	1	MAUBAN SOUTH	2
ALABAT	1	MULANAY I	1
ATIMONAN I	1	MULANAY II	1
ATIMONAN II	1	PADRE BURGOS	1
BUENAVISTA I	1	PAGBILAO I	1
BUENAVISTA II	1	PAGBILAO II	1
BURDEOS	1	PANUKULAN	1
CALAUAG EAST	2	PATNANUNGAN	1
CALAUAG WEST	3	PEREZ	1
CANDELARIA EAST	1	PITOGO	1
CANDELARIA WEST	1	PLARIDEL	1

DEPEDQUEZON-TM-SDS-04-009-003



"Creating Possibilities, Inspiring Innovations"

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CATANAUAN I	1	POLILLO	2
CATANAUAN II	2	QUEZON	1
DOLORES	1	REAL	2
GEN. LUNA	1	SAMPALOC	1
GEN. NAKAR I	1	SAN ANDRES	1
GEN. NAKAR II	1	SAN ANTONIO	1
GUINAYANGAN NORTH	1	SAN FRANCISCO I	1
GUINAYANGAN SOUTH	1	SAN FRANCISCO II	1
GUMACA EAST	1	SAN NARCISO I	1
GUMACA WEST	1	SAN NARCISO II	1
INFANTA	2	SARIAYA EAST	2
JOMALIG	1	SARIAYA WEST	2
LOPEZ EAST	3	TAGKAWAYAN I	2
LOPEZ WEST	3	TAGKAWAYAN II	2
LUCBAN	1	TIAONG I	1
MACALELON	2	TIAONG II	1
MAUBAN NORTH	1	UNISAN	1
		Quezon NHS	1

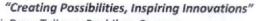
 To properly facilitate the submission, screening and validation in this Division, the following timeline shall be followed and the indicated activities shall be done.

Date	Activity
April 28 - May 3, 2021	Submission to School of Documentary Requirements by Parents
May 3, 2021	Initial Screening and Validation at the School Level
May 4 - 5, 2021	Deliberation of Qualified Applicants, Preparation of Final List of Most Qualified Applicants, and Submission of Validated Documents to SDO (Composed of PSDS and School Heads)
May 6-7, 2021	Final Validation and Submission of 74 Learners data to CO (Division Level)

- In case that there are no qualified applicants within the District level, please notify the Division Office to transfer the slot to the other districts.
- Submission of documentary requirements shall be done thru https://tinyurl.com/Final-BBE-Applicant by the District Office. The Documents shall be scanned in one PDF File (One Learner One Send) and must be renamed with the format, DISTRICT_SCHOOL_LEARNER NAME.
- 7. It is also understood that the submitted name of applicant by the Division may be denied by the higher governance level due to disqualification. Thus, the Division BBE Focal Person shall call the District Office for another applicant to fill the vacant slot.

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- Final list of applicants and the next step to be undertaken shall be posted in a separate Memorandum.
- For Private Schools opting to apply for the subsidy, please coordinate with Private Education Assistance Committee Bayanihan 2 for Basic Education System (BBES).
- 10. Immediate dissemination of and strict compliance to this Memorandum is desired.

ELIAS A. ALICAYA JR. EdD

Assistant Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent

04/28/2021

DEPEDQUEZON-TM-SDS-04-009-003





IMPLEMENTING GUIDELINES ON THE PROVISION OF SUBSIDIES AND ALLOWANCES TO BASIC EDUCATION STUDENTS UNDER SECTION 4(n) of 3 REPUBLIC ACT (RA) NO. 11494, OTHERWISE KNOWN AS BAYANIHAN TO RECOVER AS ONE ACT

I. RATIONALE

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Republic Act (RA) No. 11494, otherwise known as the Bayanihan to Recover as One Act, or the Bayanihan 2 Act, was promulgated on 11 September 2020 in cognizance of the adverse impact of the COVID-19 pandemic to the Philippine economy and society. The Bayanihan 2 Act provides for COVID-19 response and recovery interventions, such as mechanisms to further reduce the impact of COVID-19 on the socio-economic well-being of Filipinos through the provision of assistance, subsidies, allowances, and other forms of socio-economic relief.

Section 4(n) of the Bayanihan 2 Act mandates the provision of subsidies and allowances to qualified students in private and public elementary and secondary education whose families are now facing financial difficulties brought about by work stoppage and closure of establishments due to the Community Quarantine (CQ), and neither part of the Listahanan of the Department of Social Welfare and Development (DSWD), nor covered under the Education Service Contracting (ESC) Program, or the Senior High School Voucher Program (SHS VP) as provided in RA Nos. 8545 and 10533, respectively.

To implement RA No. 11494, the Office of the Executive Secretary issued a memorandum dated October 23, 2020 containing the Implementing Guidelines of RA No. 11494. The Implementing Guidelines was uploaded in the Official Gazette on November 03, 2020. Under Item M of said memorandum of the Office of the Executive Secretary, the Secretary of the Department of Education (DepEd), the Commission on Higher Education (CHED), the Technical Education and Skills Development Authority (TESDA), within their respective mandates, shall formulate guidelines and implement the relevant sections of RA No. 11494. By the same token, Section 8.4.3 of the Guidelines provides that DepEd shall issue separate eligibility rules consistent with Section 7 of the same.

The Implementing Guidelines (IG) on the provision of education subsidies and allowances for students under the Bayanihan 2 Act for basic education is hereby issued to ensure effective and streamlined implementation of said Act.

SCOPE AND APPLICATION

The IG shall have a national application and shall detail the procedures and processes related to the Bayanihan 2 Act for the provision of allowances and for the purpose of applying the subsidies for unpaid tuition in School Year (SY) 2019-2020 or for payment of tuition fee for SY 2020-2021 of qualified students in private and public basic education schools whose families are now facing financial difficulties brought about by work stoppage and closure of establishments due to the CQ, and who are not part of or covered by the

 Listahanan of the DSWD, ESC, or the SHS VP. This includes, among others, the policy statement upon which this IG is based, the roles and responsibilities of DepEd and other key stakeholders, and program implementation arrangements from application for subsidies and allowances up to payment of the same.

III. DEFINITION OF TERMS

- Bayanihan 2 Act refers to RA No. 11494, otherwise known as the Bayanihan to Recover as One Act.
- 2. BBE refers to Bayanihan 2 for Basic Education.
- BBE Participating Schools refer to Bayanihan 2 for Basic Education Participating Schools which are private basic education schools that have students who are recipients of the subsidies under Bayanihan 2, subject to this IG.

For purposes of this IG, a private basic education school should satisfy the requirements provided under DepEd Order No. 88, s. 2010 titled, "Revised Manual for the Operation of Private Schools" for it to be authorized, permitted and/or recognized to operate as such.

- 4. BBES refers to the Bayanihan 2 for Basic Education System which is an online processing system maintained by Private Education Assistance Committee (PEAC) to facilitate the distribution of the subsidies to qualified students in BBE Participating Schools and allowances to qualified private and public basic education students.
- Student refers to a learner who is enrolled in a private or public elementary and secondary school in the current SY 2020-2021.

For purposes of this IG, a student shall also include a learner in a private or public elementary and secondary school who was enrolled in SY 2019-2020, but did not complete the course and/or did not enroll in SY 2020-2021.

- 6. Subsidy refers to the amount of financial assistance that a private basic education student may receive under the BBE Program to pay for unpaid tuition for SY 2019-2020 or current tuition fee for SY 2020-2021. It may also refer to the amount of financial assistance that a public basic education student who is a transferee from a private basic education school with unpaid tuition obligation for SY 2019-2020 may receive under the BBE Program.
- 7. Allowance refers to the amount of financial assistance that a private or public basic education student may receive from the BBE Program to cover various expenses incurred in the course of the education covering both living and educational expenses.

IV. POLICY STATEMENT

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Section 3 of the Bayanihan 2 Act states that it is the policy of the State to promote a just and dynamic social order that will ensure the prosperity and independence of the nation and free the people from poverty, particularly in the aftermath of natural and man-made disasters, through policies that provide adequate social services, and promote full employment, a rising standard of living, and an improved quality of life for all.

To fulfill the goals of the law, this IG is governed by the following policies:

- The BBE aims to provide subsidies and allowances to qualified students in private and public basic education schools whose families are now facing financial difficulties brought about by work stoppage and closure of establishments due to the CQ.
- The BBE seeks to help students from families that are neither part of the Listahanan of the DSWD nor any government assistance program for students in private schools.
- The education subsidies to be granted to qualified students shall be used to pay off unpaid tuition in SY 2019-2020 or for payment of tuition fee for SY 2020-2021 and shall be released directly to the private basic education schools in a manner similar to TES, ESC and SHS VP.
- The subsidies to be given to qualified students shall be released directly to the private school where qualified students are enrolled.
- The cash allowance for public basic education students shall be released through the Schools Division Offices (SDOs) using payroll or established payment procedures of DepEd.
- The cash allowance for private basic education students shall be released to qualified students through the BBE Participating Schools.

DepEd considers the Basic Education-Learning Continuity Plan (BE-LCP) in formulating this IG, as the BE-LCP recognizes the challenges faced by our students to sustain or continue their education because of the COVID-19 pandemic. Latest figures show that while there are more or less 22.7 million students enrolled in our public basic education schools, around 400,000 of these students came from the private basic education. The same data shows that only 51% of enrollment last SY enrolled in our private basic education schools this SY 2020-2021.

In relation to DepEd's continuing efforts to look for our basic education learners who have not yet enrolled, it may be important to note that DepEd Order No. 03, s. 2018 allows the acceptance of late enrollees even if they shall not meet 80% of the prescribed number of days for the SY and the quarterly requirement to pass the grade level as governed by the existing DepEd applicable issuances, subject

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to the sound discretion of the School Head, with the adoption of some catch-up activities and interventions under acceptable circumstances.

It is hoped that the financial assistance program under Section 4(n) of RA No. 11494 shall also encourage all students who have not yet registered to now decide to continue with their education by enrolling in the current SY whether in the private or public schools' system.

V. ROLES AND RESPONSIBILITIES

Department of Education (DepEd)

- DepEd, as the institutional owner and regulator of the BBE under RA No. 11494, shall establish a Program Management Office (DepEd-PMO), under the control and supervision of the Office of the Undersecretary for Finance. DepEd shall formulate implementation policies and guidelines, and through the DepEd-PMO, process and ensure the prompt release of the entitlements of qualified students (and through BBE Participating Schools if applicable); and oversee and evaluate the implementation of the BBE.
- 1.2 DepEd shall engage the services of PEAC for the implementation of allowances and subsidies for qualified students in private basic education schools with unpaid tuition in SY 2019-2020 or for payment of tuition fee for SY 2020-2021.
- 1.3 The DepEd-PMO shall perform the following functions:
 - 1.3.1 to receive, review and validate the billing statements and supporting attachments in connection with the BBE Program application and transmit or forward to the Office of the Undersecretary for Planning and Human Resources and Organizational Development for approval;
 - 1.3.2 to prepare and submit the payrolls/disbursement vouchers and Obligation Request Status (ORS) to Finance Service-Budget within five (5) working days upon receipt of billing statement packages and list of BBE Participating Schools.
 - 1.3.3 to monitor, review and recommend appropriate courses of actions for the proper implementation of the BBE Program by all relevant DepEd offices and PEAC and ensure that all laws and rules and regulations relevant to this program are followed or complied with;
 - 1.3.4 to work with PEAC in updating and managing the BBES, and facilitating access to the Learner Information System

(LIS), documents and other information that are pertinent to the implementation of the BBE Program, such as status reports on the release of subsidies to participating schools, consistent with the provisions of RA No. 10173 (Data Privacy Act of 2012);

- 1.3.5 to submit accountability reports to DepEd management as often as necessary; and
- 1.3.6 to perform such other functions as may be required by Sections 1.2 and 8.4.3 of the Implementing Guidelines of Republic Act No. 11494, "An Act Providing for Covid-19 Response and Recovery Interventions and Providing Mechanisms to Accelerate the Recovery and Bolster the Resiliency of the Philippine Economy, Providing Funds Therefor, and For Other Purposes" issued by Malacañang.
- 1.4 The Finance Service-Budget and Accounting Divisions shall perform the following functions:
 - 1.4.1 Budget Division to obligate the amount of the payrolls/disbursement vouchers thru issuance of an Obligation Request Status within five (5) working days upon receipt of the documents from the PMO.
 - 1.4.2 Accounting Division to do the following:
 - 1.4.2.1 to pre audit (check and review) the ORS, disbursement vouchers and the completeness of the supporting documents within five (5) working days upon receipt of these from the Budget Division subject to availability of cash allocation for the purpose.
 - 1.4.2.2 To facilitate the preparation of List of Due and Demandable Accounts Payable -Authority to Debit Account (LDDAP-ADA).
 - 1.4.3 to download funds to the different SDOs for the implementation of the BBE Program.
 - 1.4.4 to approve payment due each participating school and facilitate transfer of funds to the BBE Participating Schools.
- 1.5 The offices designated to formulate the IG, consistent with DepEd Office Memorandum 009 (OM-OSEC-2020-009) dated October 2, 2020, shall spearhead the conduct of orientation activities for SDOs

and other DepEd concerned offices, and the BBE Participating Schools to ensure the efficient and effective implementation of this BBE program.

- DepEd shall ensure that payment procedures and requirements for both the subsidies and allowances shall be compliant with the prioritization of beneficiary-students as provided under the Implementing Rules and Regulations issued by the Office of the Executive Secretary dated October 23, 2020, this IG, and any other DepEd issuance to implement the BBE Program.
- 1.7 DepEd shall issue additional guidelines as it may deem necessary to ensure the efficient and effective implementation of the BBE Program.
- 2. Private Education Assistance Committee (PEAC). The services of PEAC shall be engaged in the implementation in the granting of the allowances and subsidies under the BBE Program with respect to the payment of cash allowance and subsidy for unpaid tuition in SY 2019-2020, or for payment of tuition fee for SY 2020-2021 of qualified students in private basic education schools whose families are now facing financial difficulties brought about by work stoppage and closure of establishments due to the CQ. PEAC is currently implementing the ESC and the SHS VP of DepEd and has the competence to implement this BBE Program. PEAC is represented nationally by its National Secretariat (PEAC NS).

PEAC shall perform the following functions:

- 2.1 To the extent applicable, PEAC shall facilitate the application of current public basic education students who transferred from private basic education schools with unpaid tuition obligations for SY 2019-2020.
- 2.2 To provide the infrastructure, systems, coordination and controls required for the smooth implementation of the BBE Program involving private schools. It shall likewise conduct online orientation to BBE Participating Schools and advise, guide and/or assist schools in complying with the guidelines.
- 2.3 To submit status and other reports about the program to the DepEd-PMO as often as necessary.
- Parents/Guardians of Qualified Students and/or Qualified Students with the Consent of their Parents/Guardians
 - 3.1 Parents/Guardians of qualified students shall monitor the announcement of the DepEd-PMO and/or PEAC in their respective websites in connection with the BBE Program.

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- 3.2 They shall timely file their applications (Annex "A") with complete documentary requirements. They shall ensure that such documents are genuine and the information provided in connection with their applications are true and correct.
- 3.3 In relation to Item No. V. 2.1, public school students in SY 2020-2021 who were enrolled in private schools in SY 2019-2020 and with unpaid tuition shall initiate the filing of application for subsidy through their previous school.
- Qualified students who may have signed and submitted their application for this BBE program shall ensure the accuracy of all information provided and secure the consent of their parents/guardians (Annex "B").

VI. PROGRAM IMPLEMENTATION

A student may qualify for either a subsidy or an allowance and not both.
The amount to be granted for an approved applicant shall be Php5,000 or
the actual amount of the unpaid tuition fee, whichever is lower; or Php3,000
for allowance per student.

2. Subsidies

2.1 Prioritization of Student-Beneficiaries

DepEd, in the implementation of the BBE Program with respect to provision for tuition fee subsidies, shall be guided by the following order of preference:

- 2.1.1 For payment of arrears (enrolled in private in SY 2019-2020) in private schools that have ceased operations in SY 2020-2021:
 - Not enrolled in any public or private basic education school for SY 2020-2021.
 - 2.1.1.2 Transferred to a public basic education school for SY 2020-2021.
 - 2.1.1.3 Enrolled in a private basic education school for SY 2020-2021.
- 2.1.2 For payment of tuition arrears of a student enrolled in a private school in SY 2019-2020 where said school continues to operate in SY 2020-2021 and the student has:

1			2.1.2.1	Not enrolled in any public or private basic
2				education school for SY 2020-2021.
3			2.1.2.2	Transferred to a public basic education
4				school for SY 2020-2021.
5			2.1.2.3	Enrolled in a private basic education
6				school for SY 2020-2021.
7				
		2	1.3 For navment	of tuition in SY 2020-2021 to a private
8		4.		ng in SY 2020-2021:
9			school operac	ing in or 2020 2021.
10				
11			2.1.3.1	Elementary
12			2.1.3.2	Secondary
13				
14	2.2			a student must satisfy all the following
15		require	ements:	
16			C: 1 :1:	to Item Nos III 5 and VI 2 1 must fall
17		2.2.1		on to Item Nos. III.5 and VI.2.1, must fall
18			under any of the	following situations:
19			2.2.1.1 Not	enrolled in any public or private basic
20			2.2.1.1 NOL 0	tion school for SY 2020-2021 but enrolled
21				rivate basic education school for SY 2019-
22			2020.	
23 24			2020.	
25			2.2.1.2 Transf	erred to a public basic education school for
26				20-2021.
27				
28			2.2.1.3 Enroll	ed in a private basic education school for SY
29			2020-	2021.
30				
31		2.2.2	Student must ha	ve an unpaid tuition in SY 2019-2020 or SY
32			2020-2021.	
33				
34		2.2.3	Student must bel	ong to a family which is now facing financial
35				ht about by work stoppage and closure of
36			establishments d	ue to the CQ.
37		001	C+ 1 - + + 1	land to a family which is not part of the
38		2.2.4	Listahanan of the	elong to a family which is not part of the
39			Listananan of the	DSWD.
40		225	Student must no	at be covered by or a present beneficiary of
41 42		2.2.0	the ESC Program	and the SHS VP of DepEd, as provided in
43				d 10533, respectively.
44			101 1100. 00 10 tal	,
45		2.2.6	Student must be	long to a low-income household who:
46				
47			2.2.6.1 does r	not live in a gated condominium, community
			and a	ubdivision. Provided that if the student is

living in a gated condominium, community, or subdivision which may be considered as a resettlement area, or socialized housing community as defined under RA No. 7279, otherwise known as the "Urban Development and Housing Act of 1992," such student may be eligible under this BBE;

- 2.2.6.2 does not have a four-wheel vehicle, except Public Utility Vehicles (PUVs) granted with franchise by the Land Transportation Franchising and Regulatory Board (LTFRB); or
- 2.2.6.3 does not have a family member working in government (national or local) under an employment contract, whether occupying a plantilla position or under a service contract.
- 2.2.7 For purposes of this IG, DepEd may be guided by the most current reports, issuances, publications or guidelines issued by the Philippine Statistics Authority (PSA) or the National Economic Development Authority (NEDA), including the Philippine Institute for Development Studies (PIDS) as an attached agency of NEDA, on determining the monthly income to be considered as a low-income household. ¹

2.3 Documentary Requirements

- 2.3.1 The parent/guardian or the student with the consent of the parent/guardian shall submit a self-certification² (Annex "C", Part 1), stating the following:
 - 2.3.1.1 The parent/guardian lost employment due to work stoppage or closure of establishment.
 - 2.3.1.2 The family is not included under the Listahanan of the DSWD.
 - 2.3.1.3 The student is not a grantee of the ESC program or the SHS VP of DepEd.

¹ One publication that may serve as a guide in determining the monthly income of low-income households is the Discussion Paper Series No. 2020-22, titled "Poverty, the Middle Class, and Income Distribution amid COVID-19," issued on August 2020 (Revised September 2020) by the Philippine Institute for Development Studies (PIDS) of NEDA. A table titled "Income Groups in the (Per Capita) Income Distribution, Income Thresholds and Sizes of Income Groups in 2018" indicates that a monthly income of less than Php 10,957.00 and a monthly income within the Php10,957.00 - Php21,914 range fall under the categories "Poor" and "Low-income class (but not poor)" respectively. (Source: https://pidswebs.pids.gov.ph/CDN/PUBLICATIONS/pidsdps2022.pdf)

² This SELF-CERTIFICATION form and all other forms attached to this IG under annexes "A" to "E" shall be considered as public and/or official documents. As such, willfully, unlawfully, and knowingly making untruthful statements or falsehoods upon material matters required by this form in connection with the application of students for subsidies and allowances under Section 4(n) of Republic Act No. 11494 may make the applicants liable to prosecution for falsification of documents or use of falsified documents under Article 172 of the Revised Penal Code.

- 2.3.2 The parent/guardian or the student with the consent of the parent/guardian shall also submit a separate self-certification (Annex "C", Part 2)3, stating that the student belongs to a household which:
 - 2.3.2.1 does not live in a gated condominium, community, and subdivision; or is living in a gated condominium, community, or subdivision which may be considered as a resettlement area, or socialized housing community as defined under RA No. 7279, otherwise known as the *Urban Development and Housing Act of 1992*;
 - 2.3.2.2 does not have a four-wheel vehicle, or has a four-wheel vehicle which is considered a Public Utility Vehicle (PUV) granted with franchise by the Land Transportation Franchising and Regulatory Board (LTFRB); and
 - 2.3.2.3 does not have a family member working in government (national or local) under an employment contract, whether occupying a plantilla position or under service contract.

2.4 Payment Process

The BBE Participating Private School shall have the following responsibilities:

- 2.4.1 Consolidate and validate the submitted applications with the corresponding self-certification, and submit to the PEAC for evaluation and processing
 - 2.4.1.1 Certificate of Enrollment indicating the following:
 - 2.4.1.1.1 unpaid tuition amount;
 - 2.4.1.1.2 Learner Reference Number (LRN); and
 - 2.4.1.1.3 that the student is not a grantee of the ESC program or the SHS VP
- 2.4.2 Creation of Accounts and Billing Statements and Submission of Billing Statement Package by the BBE Participating Schools

³ ibid., p. 9.

1	2.4.2.1	School Reg 2.4.2.1.1	istration in the BBES Access
2 3 4		2.4.2.1.1	https://www.bbe.peac.org.p h and click "Register"
5		2.4.2.1.2	
7		2.4.2.1.3	Fill out the rest of the registration form.
9		2.4.2.1.4	Check the official school email account for the login
11	2422	Constian	and submission of Billing
12 13	2.4.2.2	Statement	
14			
15 16		2.4.2.2.1	Access https://www.bbe.peac.org.p
17			h and click "Log In"
18 19		2.4.2.2.2	Log in using the PEAC- issued credentials
20		2.4.2.2.3	Encode the K-12
21			beneficiaries and provide the following student data:
22			o Learner Reference
23			Number
24 25			o Full name
26			o Date of birth
27			o Gender
28			 Date of first attendance
29			
30		2.4.2.2.4	Encode the school's bank
31			account details (the account
32			must be under the name of
33			the school)
34		04005	After encoding all the
35		2.4.2.2.3	After encoding all the recipients, click "Create a
36 37			Billing Statement"
38			Dining Statement
39		2.4.2.2.6	Download and print the
40			billing statement and have it
41			signed by the School
42			Principal
43		04007	Unload the following
44		2.4.2.2.7	Upload the following documents:
45			o Signed billing statement
46 47			o Consolidated Statements
48			of Account of the
49			students, duly signed by

the Registrar and School Principal

- Updated STI1 or IMI1, as of November 2020 or later
- Click "Submit the Billing Statement Package"

2.4.2.3 Monitoring of the release of subsidies

Monitoring of subsidy releases shall be through the school's BBES account.

2.4.3 Processing of Billing Statement

- 2.4.3.1 PEAC NS shall prepare the billing statement packages and submit these along with the List of BBE Participating Schools for payment to DepEd-PMO within five (5) working days after the last day of application, for review and validation of supporting documents.
- 2.4.3.2 The PMO shall submit to the Budget Division within five (5) working days from receipt of the billing statements from PEAC, together with the payrolls/disbursement vouchers, ORS and other supporting documents for proper obligation of the claims.
- 2.4.3.3 Payment of subsidy shall be directly deposited to the to the Bank Accounts of the BBE Participating Schools thru LDDAP-ADA. DepEd can secure copy of the disbursement reports from the Cash Division for recording and monitoring purposes.
- 2.4.3.4 If for some reasons, the unpaid tuition declared by the BBE Participating Schools has been fully or partially settled by some means other than through this BBE Program, any excess tuition subsidy received must be refunded to DepEd within thirty (30) days from the receipt of such subsidy without need for any formal demand, following the existing accounting and auditing rules and regulations.

3. Allowances

- 3.1 Eligibility. To qualify, a student must satisfy all the following requirements:
 - 3.1.1 Student must be enrolled in a DepEd authorized private or public basic education school. In case of public basic education students, those enrolled in DepEd's identified Last Mile Schools shall be prioritized.
 - 3.1.2 Student must belong to a family which is now facing financial difficulties brought about by work stoppage and closure of establishments due to the CQ.
 - 3.1.3 Student must belong to a family which is not part of the *Listahanan* of the DSWD.
 - 3.1.4 Student must not be covered by or a present beneficiary of the ESC Program and the SHS VP of DepEd, as provided in RA Nos. 8545, and 10533, respectively.
 - 3.1.5 Student must belong to a low-income household who:
 - 3.1.5.1 does not live in a gated condominium, community, and subdivision; or that the student is living in a gated condominium, community, or subdivision which may be considered as a resettlement area, or socialized housing community as defined under RA No. 7279, otherwise known as the "Urban Development and Housing Act of 1992;"
 - 3.1.5.2 does not have a four-wheel vehicle, or that the student has a four-wheel vehicle which is considered a Public Utility Vehicle (PUV) granted with franchise by the Land Transportation Franchising and Regulatory Board (LTFRB); and
 - 3.1.5.3 does not have a family member working in government (national or local) under an employment contract, whether occupying a plantilla position or under a service contract.

3.2 Documentary Requirements

- 3.2.1 The parent/guardian or the student with the consent of the parent/guardian shall submit a selfcertification (Annex "C", Part 1), stating the following:
 - 3.2.1.1 The parent/guardian lost employment due to work stoppage or closure of establishment.

- 3.2.1.2 The family is not included under the Listahanan of the DSWD.
- 3.2.1.3 The student is not a grantee of the ESC program or the SHS VP of DepEd.
- 3.2.2 The parent/guardian or the student with the consent of the parent/guardian shall also submit a separate self-certification (Annex "C", Part 2), stating that the student belongs to a household which:
 - 3.2.2.1 does not live in a gated condominium, community, and subdivision; or is living in a gated condominium, community, or subdivision which may be considered as a resettlement area, or socialized housing community as defined under RA No. 7279, otherwise known as the Urban Development and Housing Act of 1992;
 - 3.2.2.2 does not have a four-wheel vehicle, or has a four-wheel vehicle which is considered a Public Utility Vehicle (PUV) granted with franchise by the Land Transportation Franchising and Regulatory Board (LTFRB); and
 - 3.2.2.3 does not have a family member working in government (national or local) under an employment contract, whether occupying a plantilla position or under a service contract.

3.3 Application and Payment Processes

3.3.1 Application Procedures

- 3.3.1.1 Applications of public school students with complete documentary requirements shall be submitted to public basic education school. Public basic education school shall submit to the SDO concerned. Applications of private school students with complete documentary requirements shall be submitted to PEAC NS online (Annex "A").
- 3.3.1.2 Qualified private basic education students who do not have access to the internet may visit and submit the documents to the concerned PEAC NS or private schools, subject to the observance of minimum public health standards.

- 3.3.1.3 Qualified private basic education students shall obtain the One-Time Pin (OTP) that shall serve as reference in monitoring the status of the application.
- 3.3.1.4 Applications shall be evaluated by the concerned SDO or PEAC NS within seven (7) working days from receipt thereof. For purposes of validating applications, DepEd shall provide PEAC access to the Learner Information System (LIS) subject to the provisions of RA No. 10173 (Data Privacy Act of 2012) and its IRR.
- 3.3.1.5 To ensure equitable distribution of limited funds, each SDO shall be given an allocation/slot of seventy-four (74) grantees of allowance. If there are more than 74 qualified grantees, the SDO shall select the first 74 names from the submitted list.
- 3.3.1.6 If there are less than 74 qualified grantees, the SDO shall submit the remaining slots to DepEd-PMO. DepEd-PMO shall allocate the unutilized slots to SDOs with more than 74 qualified grantees.
- 3.3.1.7 The following documents shall be issued to the applicant by the SDO or concerned PEAC NS within three (3) working days after the lapse of the evaluation period through electronic mail:
 - 3.3.1.7.1 For approved application, a Notice of Approval (NOA); and
 - 3.3.1.7.2 For denied application, a Notice of Denial (NOD).
- 3.3.1.8 Qualified students may sign and submit their application for this BBE Program: Provided that, they shall secure the consent of their parents/guardians.
- 3.3.1.9 For the benefit of the qualified students, their parents or guardians may apply on behalf of said students and facilitate the processing of their application for and receipt of allowances.

3.3.2 Component Specific Procedural Guidelines

Upon approval of the application by the SDO concerned or PEAC NS, and upon receipt of the NOA by the beneficiary, the following procedures shall be observed based on the program applied for:

3.3.2.1 Disbursement of Allowance. For allowances of qualified students in public schools, the DepEd-SDO shall release the allowance to the student or his/her parents/guardians' account within two (2) weeks upon approval of the application.

For allowances of students in private schools, DepEd shall disburse the funds directly to the private school. The private school shall release the allowance to the student or his/her parents'/guardians' account within two (2) weeks upon approval of the application.

3.3.2.2 Correction of Beneficiary Information. Discrepancies in the beneficiary's information (i.e. name, contact number, etc.) affecting the transfer of allowance shall be reported by the beneficiaries by sending an electronic mail (e-mail) to the SDO concerned or PEAC NS's designated e-mail address for said purpose.

3.3.3 Resubmission of Documents

In the event that the applicant submits wrong documents, he/she shall be allowed to resubmit documents within five (5) calendar days from the receipt of notification from the concerned SDO or the PEAC NS.

3.3.4 Denial of Application

An application may be denied upon determination of any of the following grounds:

- 3.3.4.1 Ineligibility of applicant;
- 3.3.4.2 Misrepresentation of facts in the application; and
- 3.3.4.3 Submission of falsified or tampered document.

3.3.5 Release of Allowances to Qualified Student Beneficiaries

For private basic education students, the release of allowances shall be through the schools. The BBE Participating Schools shall submit an accountability report to DepEd-PMO through the PEAC on the actual amounts disbursed to students.

For public basic education students, the SDO shall release the allowances through payroll or other existing payment procedures of DepEd. Any unused amount shall be returned to DepEd, copy furnished DepEd-PMO, for possible re-

allocation to other SDOs where many qualified student beneficiaries exist.

VII. ALLOCATIONS AND SOURCE OF FUNDS

- 1. Eligible students shall receive subsidy in the amount of Php5,000.00 or the actual amount of the unpaid tuition fee, whichever is lower; or allowance in the amount of Php3,000.00. The subsidies shall be paid directly by DepEd to the BBE Participating Schools. The subsidies shall then be applied by the BBE Participating Schools to the students' unpaid tuition in SY 2019-2020 or for payment of tuition fee in SY 2020-2021. In the case of allowances, DepEd shall release the amount directly to the student or his/her parent/guardian.
- DepEd shall allocate and utilize funds as identified under Bayanihan 2 Act, subject to the usual accounting, budgetary, and auditing rules and regulations. The subsidy/allowance is available only to the extent of the fund appropriation of Php300,000,000 for the BBE Program.
 - 2.1 The amount of Php 50,000,000.00 shall be allocated for allowances of private basic education students, and Php 200,000,000.00 for tuition fee subsidies of private basic education students and public basic education students who transferred from private schools and who have unpaid tuition for SY 2019-2020.
 - Due to budgetary limitations, applications for subsidies shall be prioritized over allowances and shall be processed and released in accordance with the order of preference provided under Item VI.2.1.
 - 2.2 The amount of Php 50,000,000.00 shall be allocated to 223 SDOs which will cover 74 public basic education learners who will receive Php 3,000.00 each.
 - 2.3 DepEd may allot a reasonable amount for any cost to administer this BBE Program that may be taken from this budget or other budget appropriations of government subject to existing laws, issuances of regulatory/oversight agencies such as the Commission on Audit (COA), Department of Budget and Management (DBM), and other relevant agencies' rules and regulations on the matter.
- The sources of funds shall be consistent with the enumeration made under Section 11 of the Bayanihan 2 Act. DepEd shall actively coordinate with the DBM for the prompt release of the BBE funds.

Activities	Responsible Offices	Schedule	
Issuance of an advisory/memorandum announcing a call for application	DepEd	Within three (3) working days upon publication of this IG in DepEd website	
Conduct information dissemination campaign	DepEd/PEAC	Within 14 calendar days upon the publication of this IG	
3. Subsidies Filing of application by students/parents/guardians with the BBE Participating School where they were enrolled in SY 2019-2020 through PEAC NS Online, in the case of students not enrolled in any public or private basic education school in SY 2020-2021.	Private and public basic education school DepEd-SDO Parent/Guardian	21 calendar days from the last date of DepEd/PEAC's info dissemination campaign	
Filing of application by students/parents/guardians with the BBE Participating School where they were enrolled in SY 2019-2020, in the case of students who transferred to a public basic education school in SY 2020-2021.			
Filing of application by students/parents/guardians with the BBE Participating School where they were enrolled in SY 2019-2020 and there is an unpaid tuition/outstanding balance, in the case of students who enrolled in another BBE Participating School in SY 2020-2021.			
Filing of application by students/parents/guardians with the BBE Participating School where they are currently enrolled and there is an unpaid tuition/outstanding balance.			
Allowances			
Filing of application by students/parents/guardians with the BBE Participating Schools or with the public school where they are currently enrolled.			
 Assess and evaluate completeness of the application documents; identification and recommendation of qualified grantees 	DepEd-PMO, concerned SDO, and PEAC NS	Within 14 working days from last day of application	

Responsible Offices	Schedule
OUPHROD and DepEd-PMO	Within 5 working days
Concerned SDO	Within 7 working days
DepEd/PEAC	Within 1 day upon release of subsidies and allowances
BBE Participating Schools	Within 14 calendar days from the announcement Bayanihan 2 grantees
PEAC NS	Within15-21 calendar days
DepEd-PMO and Finance Service-Budget, Accounting and Cash Divisions	Within 5 working days upon receipt of the billing statement packages
	14 calendar days
PEAC and BBE Participating Schools	Within three (3) working days upon receipt of the grant
BBE Participating Schools	Within 5 working days
BBE Participating Schools	Within 5 working days
PEAC NS	Within 5 working days
DepEd-PMO, OUPHROD and OULAPP	Within seven (7) calendar days upon release of grants to qualified public basic education students and BBE participating schools
	Offices OUPHROD and DepEd-PMO Concerned SDO DepEd/PEAC BBE Participating Schools PEAC NS DepEd-PMO and Finance Service-Budget, Accounting and Cash Divisions PEAC and BBE Participating Schools BBE Participating Schools BBE Participating Schools BBE Participating Schools DepEd-PMO, OUPHROD and

IX. MONITORING AND EVALUATION

1. Monitoring

1 2 3

- 1.1 To ensure that program objectives are met and beneficiaries are assisted under BBE, DepEd and PEAC shall prepare and submit necessary monitoring reports (i.e. updated list of BBE Participating Schools, approved beneficiaries, and program implementation issues encountered).
- 1.2 Consolidated reports may be made available, upon request of the Office of the President, Congress, and other relevant stakeholders.

2. Evaluation

- 2.1 An evaluation of the BBE implementation shall be conducted three (3) months after its commencement to determine the soundness of these guidelines and effectiveness of implementation. Regular meetings shall be conducted to discuss and resolve issues and problems arising from the implementation as the need arises.
- 2.2 Sanctions, which may include filing of criminal actions in court, shall be imposed on schools that shall be found violating these guidelines, RA No. 11494, and other pertinent laws.
- 2.3 The DepEd-PMO shall submit a report on the BBE program implementation to the Secretary and Executive Committee (EXECOM).

X. MISCELLANEOUS PROVISIONS

- 1. Equitable Distribution of Subsidies and Allowances. The deadline for application for subsidies and allowances shall be announced by DepEd and strictly enforced. Received applications as of the cut-off date shall all be processed in accordance with the order of preference of qualified students. DepEd shall, ensure that the applications to be approved under this BBE program shall be fair, objective and equitably distributed across all regions in the country based on qualified or eligible students vis-à-vis the number of applications.
- 2. Validation and Deduplication. The subsidies or benefits received from existing subsidy or benefit programs shall be taken into consideration in the prioritization of beneficiaries who may be entitled to receive or the computation of the amount of tuition fee subsidy and allowance to be received under this BBE to prevent double dipping or unauthorized receipt of multiple subsidies.

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- Separability Clause. If any provision of this Implementing Guidelines is declared invalid or unconstitutional, the same shall not affect the validity and effectivity of the other provisions.
- Repealing Clause. All orders, issuances, and rules and regulations or parts
 thereof which are contrary to and inconsistent with this Implementing
 Guidelines are hereby repealed, amended, or modified accordingly.
- Effectivity. This Implementing Guidelines shall take effect immediately upon its issuance.

Done this 16th day of December 2020.

LEONOR MAGTOLIS BRIONES

Secretary

Department of Education

APPLICATION FOR SUBSIDY OR ALLOWANCE¹

(under Section 4(n) of RA 11494 otherwise known as the "Bayanihan to Recover as One Act")

I	PRELIMINARY QUESTIONS TO DETERM GRANTE	IINE STUDEN E/BENEFICI		r's PRIOR	ITY LEVEL AS	
1.	Choose type of grant:	□ Subsidy (f	or unpaid tuiti	on)	□ Allowance	
	If subsidy for unpaid tuition, amount of claim?	Php				
	School Year (SY) with unpaid tuition:		ol Year (SY 201 chool Year (SY		1)	
2.	Information about the student applicant	s current sch	nool this year (SY 2020-	2021)	
	Is the student applicant currently enrolle	ed?	□Yes	□No		
	If yes, name of school:					
	Type of school:		□ Public	□ Priv	ate	
	Current Grade Level this School Year (SY 2020-2021):					
	Information about the student applicant's school last year (SY 2019-2020)					
	Name of the student applicant's school last School Year (SY) 2019-2020:					
	Type of school:	□ Public	☐ Private			
	Last School Year Grade Level (for SY 2019-2020):					
	If you know, is the school of the student applicant last year still operational this					
	School Year (SY 2020-2021)?	☐ Yes	□ No	□ Not	sure	

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¹ This form and all other forms attached to this Implementing Guidelines (IG) under annexes "A" to "E" shall be considered as public and/or official documents. As such, willfully, unlawfully, and knowingly making untruthful statements or falsehoods upon material matters required by this form in connection with your application for subsidies and allowances under Section 4(n) of Republic Act No. 11494 may make you liable to prosecution for falsification of documents or use of falsified documents under Article 172 of the Revised Penal Code.

II. ABOUT 1	THE STUDENT APPLICANT
Learner Reference Number (LRN)	
Last Name	
First Name	
Middle Name	
Suffix (i.e., Jr., III)	Date of Birth
Place of Birth	
Nationality □Filipino □Others (Specify)	Gender □Male □Female
	OTHER DETAILS OF THE STUDENT APPLICANT STERMINE ELIGIBILITY
Street Address	Barangay/District
Municipality/City	Province
Zip Code	Mobile/Landline No.
 Does the student applicant and/or the family live in a gated condominium, of the family live in a gated condominium, or the family live in a gated condominium in the family live in a gated condominium in the family live in the fam	community, or subdivision?
family live in a gated condominium, or considered as a resettlement area, or community as defined under RA No. 7 the "Urban Development and Housing	ommunity, or subdivision socialized housing 7279, otherwise known as
 Does the student applicant and/or the family own a four-wheel vehicle that a Public Utility Vehicles (PUVs) grant franchise by the Land Transportation 	is not considered ed with
and Regulatory Board (LTFRB)?	□Yes □No

First Name			TUDENT APPLICANT
	Middle Name	Last Name	Relationship
1.			
2.			
3.		7.3	
4.			
5.		12.73.32	
6.			
7.			
	Note: Use back page if more t	han seven family member	rs
Does the studen working in gove employment co	pplicant's family included under ent of Social Welfare and Develor at applicant have a family member ernment (national or local) under ontract, whether occupying a on or under a service contract?	pment (DSWD)? E er r an	lYes □No
	V. ABOUT THE SCHOOL OF T	HE STUDENT APPLICAN	IT
Name of School <u>last</u> y	V. ABOUT THE SCHOOL OF T	School Type□P	
		School Type□P	ublic □Private lementary □Secondary
Province	year (SY 2019-2020)	School Type□P □E Barangay/Distr School Type□P	ublic □Private lementary □Secondary ict
Province	year (SY 2019-2020) City/Municipality	School Type□P □E Barangay/Distr School Type□P	ublic □Private lementary □Secondary ict ublic □Private dementary □Secondary

	VI. ATTESTATION
Documents attached to this application	PARENT/GUARDIAN'S CONSENT (to the filing of Application to Receive Subsidies or Allowances under Section 4(n) of RA 11494 otherwise known as the "Bayanihan to Recover as One Act") - Annex B, Form 2 (This is a REQUIRED document for student applicants who are below 18 years old at the time of the submission of this application.)
	SELF-CERTIFICATION (in connection with the Application for Subsidy or Allowance under Section 4(n) of RA 11494 otherwise known as the "Bayanihan to Recover as One Act") - Annex C, Form 3
	DATA PRIVACY NOTICE (in compliance with the provisions of Republic Act No. 10173, otherwise known as the "Data Privacy Act of 2012" in relation to the Application for Subsidy or Allowance under Section 4(n) of RA 11494 otherwise known as the "Bayanihan to Recover as One Act") - Annex D, Form 4
	CONSENT TO THE USE OF PERSONAL/SENSITIVE PERSONAL INFORMATION BY THE DEPED AND PEAC (in connection with the processing of application under Section 4(n) of RA 11494 otherwise known as the "Bayanihan to Recover as One Act") - Annex E, Form 5
I/We certify that my/our answers are true as	
I/We are aware that the information supplie compliance with Republic Act (RA) No. 1017.	ed in this form will be retained by DepEd on a database and will be processed in 3, otherwise known as the "Data Privacy Act of 2012."
I/We consent that the information herein ma shared, outsourced, blocked, and erased by Committee (PEAC) in relation to my/our app the Private Education Assistance Committee	y be used, processed, recorded, organized, stored, updated, modified, consolidated the Department of Education (DepEd) and the Private Education Assistance elication and in the preparation of reports by the Department of Education and/or (PEAC) in connection with the Bayanihan 2 Act Basic Education Program (BB) therwise known as the "Bayanihan to Recover as One Act."
Signature of Student Applicant over	printed name Date

Date

Signature of Parent/Guardian over printed name

PARENT/GUARDIAN'S CONSENT¹

(to the filing of Application to Receive Subsidies or Allowances under Section 4(n) of RA 11494 otherwise known as the "Bayanihan to Recover as One Act")

I	, parent/lega	l guardian of
(Name of Pare	ent or Guardian)	
01 (01) 10 10 1 1 1 0 0	with Learner's Reference Number (LRN)	do herel
(Name of Child/qualified Student beneficiary)		
give my consent to the filing of applic	cation for the grant of subsidy or allowance in favor	r of my said child
under Section 4(n) of RA No. 11494	otherwise known as the "Bayanihan to Recover as (One Act."
	(Signature over printed name of the Parent	/Guardian)
	(Relationship to Student Applicant)	
	Date signed :	

This is a REQUIRED form or document for student applicants who are below 18 years old at the time of the submission of the application. Consistent with RA 10173 or the Data Privacy Act of 2012, all responses to this form shall be treated with strict confidentiality and shall be processed or used for the purpose of determining the eligibility of the applicant for subsidy or allowance under Section 4(n) of RA 11494

This form and all other forms attached to this Implementing Guidelines (IG) under annexes "A" to "E" shall be considered as public and/or official documents. As such, willfully, unlawfully, and knowingly making untruthful statements or falsehoods upon material matters required by this form in connection with your application for subsidies and allowances under Section 4(n) of Republic Act No. 11494 may make you liable to prosecution for falsification of documents or use of falsified documents under Article 172 of the Revised Penal Code.

SELF-CERTIFICATION1

(in connection with the Application for Subsidy or Allowance under Section 4(n) of RA 11494 otherwise known as the "Bayanihan to Recover as One Act")

PART 1

Ι,			with the consent of my
	Student Applie	cant)	
parent/guardian			do hereby
F	(name of	Parent/Guardian	
certify, the following:			
 my parent/guardian establishment; 	n lost emplo	yment due to w	vork stoppage or closure o
my family is not incl Welfare and Develor			of the Department of Socia
	ool Vouche		ntracting (ESC) program or S VP) of the Department or
I further certify that		ART 2 a low-income h	nousehold that does not:
gated condominium resettlement area, o	i, community or socialized	y, or subdivision housing comm	subdivision; OR, if living in a n, it may be considered as a nunity as defined under RA velopment and Housing Ac
	the Land Tr		ty Vehicles (PUVs) granted ranchising and Regulatory
			(national or local) under ar lantilla position or under a
Issued this day o	f	. 2021 at	. Philippines.

(Signature of Student Applicant over printed name)

(Signature of Parent/Guardian over printed name)

DATA PRIVACY NOTICE 1

(in compliance with the provisions of Republic Act No. 10173, otherwise known as the "Data Privacy Act of 2012" in relation to the Application for Subsidy or Allowance under Section 4(n) of RA 11494 otherwise known as the "Bayanihan to Recover as One Act")

1. Service Description

Republic Act No. 11494 (RA 11494), otherwise known as the "Bayanihan to Recover as One Act", or the Bayanihan 2 Act, provides for COVID-19 response and recovery interventions, such as mechanisms to further reduce the impact of COVID-19 on the socio-economic well-being of Filipinos through the provision of assistance, subsidies, allowances, and other forms of socio-economic relief.

Section 4(n) of the Bayanihan 2 Act mandates the provision of subsidies and allowances to qualified students in private and public elementary and secondary education whose families are now facing financial difficulties brought about by work stoppage and closure of establishments due to the Community Quarantine (CQ), and neither part of the Listahanan of the Department of Social Welfare and Development (DSWD), nor covered under the Education Service Contracting (ESC) Program, or the Senior High School Voucher Program (SHS VP) as provided in RA Nos. 8545 and 10533, respectively.

The Private Education Assistance Committee (PEAC) has been contracted by the Department of Education (DepEd) to facilitate the distribution of the subsidies to qualified students in Baynihan 2 for Basic Education (BBE) Participating Schools and allowances to qualified students in private basic education students.

2. PEAC as Personal Information Processor

In carrying out the implementation and management of the BBE applications, PEAC acts as a Personal Information Processor as defined under RA 10173, otherwise known as the Data Privacy Act (DPA) of 2012. Thus, under Sec. 3(i) of the DPA, Personal Information Processor (PIP) refers to any natural or juridical person qualified to act as such under this Act to whom a personal information controller may outsource the processing of personal data pertaining to a data subject.

3. Personal/Sensitive Personal Information Collected

DepEd/PEAC collects the following information or details from applicants under annexes "A", "B", "C", and "E":

3.1. Annex "A", Form 1 (APPLICATION FOR SUBSIDY OR ALLOWANCE)

- 3.1.1. Preliminary Questions to Determine Priority Level of Student Applicant
- 3.1.2. About the Student Applicant
- 3.1.3. Address/Contact and other Details to Determine the Eligibility of the Student Applicant
- 3.1.4. About Members of Family Household living with the Student Applicant
- 3.1.5. About the School of the Student Applicant

3.2. Annex "B", Form 2 (PARENT/GUARDIAN'S CONSENT)

- 3.2.1. Name of Parent or Guardian
- 3.2.2. Relationship of signatory to Student Applicant
- 3.2.3. Name of Child/Qualified Student Beneficiary
- 3.2.4. Learner's Reference Number (LRN)

3.3. Annex "C", Form 3 (SELF-CERTIFICATION)

- 3.3.1 Name of Student Applicant
- 3.3.2 Name of Parent or Guardian and relationship of signatory to Student Applicant

This form and all other forms attached to this Implementing Guidelines (IG) under annexes "A" to "E" shall be considered as public and/or official documents. As such, willfully, unlawfully, and knowingly making untruthful statements or falsehoods upon material matters required by this form in connection with your application for subsidies and allowances under Section 4(n) of Republic Act No. 11494 may make you liable to prosecution for falsification of documents or use of falsified documents under Article 172 of the Revised Penal Code.

- 3.4. Annex "E", Form 5 (CONSENT TO THE USE OF PERSONAL/SENSITIVE PERSONAL INFORMATION)
 - 3.4.1 Name of Parent or Guardian and relationship of signatory to Student Applicant
 - 3.4.2 Name of Student Applicant

All personal/sensitive personal information and documents requested above are required for a complete submission and evaluation of an application.

4. Use

The collected personal/sensitive personal information shall be utilized, among others, in the evaluation of the application to determine who can be prioritized for acceptance, eligibility and/or in connection with any report, research or study that may be conducted by DepEd and/or PEAC in relation to the implementation of the BBE Program. Contact information is collected for the purpose of communicating with the applicant should the need arise, e.g., clarifications on the submitted information and/or documents.

5. Protection Measures and Access to Personal/Sensitive Personal Information

DepEd and PEAC shall implement reasonable and appropriate measures to protect the security of personal/sensitive personal information consistent with Chapters V, VI, and VII of the DPA. Only authorized DepEd/PEAC personnel have access to the application forms submitted. Encoding of manual applications is done only in the DepEd/PEAC office, using office-issued computers. Electronic transmittal of encoded manual applications is done using only the official DepEd/PEAC email addresses. Print-outs containing data are limited and is transmitted only by authorized DepEd/PEAC personnel. All applications submitted, together with the supporting documents, will be securely processed and stored in DepEd/PEAC's cloud servers. Data will be kept in the servers for a period of six (6) years. At the end of the above retention period, hard copies shall be disposed through shredding, while digital files shall be disposed of through the use of secure digital technology.

Every student has the right to ask for a copy of any personal/sensitive personal information that DepEd and PEAC may hold about him/her, as well as to ask for it to be corrected if he/she thinks it is erroneous. To do so, and for any other matters relating to the processing of personal data, he/she may contact the proper DepEd Office through the Office of the Undersecretary for Legislative Affairs, External Partnerships and Project Management Service/ Office of the DepEd Data Privacy Officer at tonisito.umali@deped.gov.ph and/or the PEAC Data Privacy Unit at data.privacy@peac.org.ph.

6. Disposal of Personal/Sensitive Personal Information

All personal/sensitive personal information shall be retained or maintained, destroyed, discarded or disposed in a secure manner that would prevent further processing, unauthorized access or disclosure, to any party or the public, or prejudice the interests of the data subjects consistent with Sec. 19., Rule IV of the Implementing Rules and Regulations (IRR) of the DPA.

7. Principles of Transparency, Legitimate purpose and Proportionality

The processing of information must adhere to the principles of transparency, legitimate purpose and proportionality in the collection, retention, storage and disclosure of personal/sensitive personal information consistent with Sec. 11 and other relevant provisions of the DPA.

8. Office of the DepEd Data Privacy Officer/PEAC Data Privacy Unit

	d to your concern immedi	ately please state in your	communication the following
--	--------------------------	----------------------------	-----------------------------

	Full Name LRN	:		
	School Name			
		-		
4.	School ID	:		
5.	Data Privacy concern	:		

					A HYD
					Annex "D (Form 4
	· ·				
Please address you	r concerns to:				
	OFFICE OF	THE DEDED D	ATA DDIVACY	OFFICED /	
OFFICE OF THE U			ATIVE AFFAIRS		NERSHIPS AND
			EMENT SERVIC		NEROIM STRIP
			alco Ave., Pasig		
			ber: +6328 633		
			to.umali@deped		
	je	remay.cervanci	ia@deped.gov.p	n	
		0	r		
DDIVATE	EDUCATION AC	CICT LLICE CO.			
PRIVATE	Unite 2505.2	SISTANCE CON	MMITTEE (PEA r Philippine AXA	C)-DATA PRIVAC	YUNIT
			orner Tindalo St		
			er: (02) 840 600		
			.privacy@peac.o		
			20 - 10 - 10 - 12		
I/We acknot compliance with the Section 4(n) of RA N	provisions of the	ve have read e DPA in relatio	and understood on to our applica	d this DATA PRIV tion for subsidy or	VACY NOTICE in allowance unde

CONSENT TO THE USE OF PERSONAL/SENSITIVE PERSONAL INFORMATION BY THE DEPED AND PEAC 1

(in connection with the processing of application under Section 4(n) of RA 11494 otherwise known as the "Bayanihan to Recover as One Act")

- 1. Consistent with Section 19, Rule IV of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 10173, otherwise known as the "Data Privacy Act (DPA) of 2012" and other relevant provision of said IRR, by providing the details requested in this Form, I/we hereby freely, willfully and voluntarily give my full consent to the collection, holding, processing, use, recording, organization, storage, updating, modification, retrieval, consultation, consolidation, sharing, outsourcing, blocking, erasure and destruction (collectively referred to as "Use") by the Department of Education (DepEd) and the Private Education Assistance Committee (PEAC), their officers, representatives, personnel and any third party they authorize and such authorized third party's officers, employees, representatives and personnel of any or all sensitive, personal and privileged information I/we disclosed to the DepEd and PEAC under Annexes A, B, C, and D to which this consent form is attached and any other sensitive, personal and privileged information that I/we may provide, for purposes of determining my eligibility and/or in connection with any report, research or study that may be conducted.
- 2. I/We hereby certify that all information provided by me/us under Annexes A, B, C, and D are all true and correct. I/We authorize DepEd and/or PEAC to verify any and all of this information. I/We expressly waive any and all statutory or regulatory provisions of confidentiality of such information if applicable. I/We hereby release DepEd and/or PEAC from any liability whatsoever, including but not limited to, liability under DPA, for the "Use" of the information for the foregoing purposes, and any liability in connection with or arising from any activity that may occur or result therefrom.

(Signature of Student Applicant over printed name)	(Signature of Parent/Guardian over printed name)
	(Relationship to Student Applicant)
Date signed:	Date signed:

This form and all other forms attached to this Implementing Guidelines (IG) under annexes "A" to "E" shall be considered as public and/or official documents. As such, willfully, unlawfully, and knowingly making untruthful statements or falsehoods upon material matters required by this form in connection with your application for subsidies and allowances under Section 4(n) of Republic Act No. 11494 may make you liable to prosecution for falsification of documents or use of falsified documents under Article 172 of the Revised Penal Code.



Department of Education

Office of the Undersecretary for Finance

MEMORANDUM OUF-2021-0250

TO : All DepEd Regional Offices

All DepEd Schools Division Offices

All Finance Service Units

FROM : ANNALYM M. SEVILLA

Undersecretary

RAMON FIEL G. ABCEDE

Assistan Secretary

SUBJECT: SUPPLEMENTAL GUIDELINES ON THE IMPLEMENTATION OF

BAYANIHAN 2 FOR BASIC EDUCATION (BBE) PROGRAM

DATE : April 14, 2021

This refers to the Implementing Guidelines on the Provision of Subsidies and Allowances to Basic Education Students under Section 4(n) of Republic Act (RA) No. 11494, Otherwise known as Bayanihan to Recover As One Act, we are issuing these supplemental guidelines to ensure timely processing of applications and release of payments for subsidies and allowances on or before June 30, 2021 for qualified private and public basic education learners.

Please refer to the following annexes for your guidance and reference:

- Annex A Program Implementation for Private Basic Education Learners
 - Offices involved and respective responsibilities.
 - Program Process Flow
- Annex B Program Implementation for Public Basic Education Learners
 - Offices involved and respective responsibilities.
 - Program Process Flow
- Annex C General Program Implementation Timelines
- Annex D Program Implementation Timelines of the P250 million Subsidies and Allowances for Private Basic Education Learners
- Annex E- Program Implementation Timelines of the P50 million Allowances for Public Basic Education Learners

In addition, this Office will be conducting information dissemination, in coordination with PEAC and the BBE Program Team, to all units involved to ensure alignment of processes and address clarifications.

For any questions and further details, please contact our Government Assistance and Subsidies – Program Management Office (GAS-PMO) at fs.pmo@deped.gov.ph or this Office at usec.financebpm@deped.gov.ph or via the numbers listed below.

For your adherence and strict compliance.

Thank you very much.

TONISITO M.C. UMALI, Esq.

Undersecretary, Legislative Affairs, External Partnerships, and Project Management Service

JESUS L. R. MATEO

CC

Undersecretary, Planning, Human Resources and Organizational Development

ATTY. NEPOMUCENO A. MALALUAN

Undersecretary, Chief of Staff

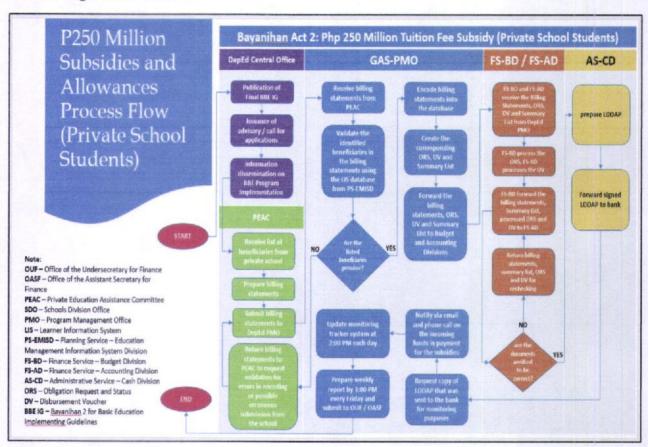
ATTY. JOSEPHINE G. MARIBOJOC Undersecretary, Legal Affairs

Annex A - Program Implementation for *PRIVATE BASIC EDUCATION LEARNERS* (P250 million BBE Program Fund)

a. Offices involved and respective responsibilities.

Office	Designated Tasks/Responsibilities
BBE Program Owner	 Publication of the DepEd Order for the Implementation of the BBE Program Issuance of Advisory calling for Application Information dissemination on BBE Program Implementation
Private Education Assistance Committee (PEAC)	 Receive list of beneficiaries from private schools. Prepare billing statements. Submit billing statements to GAS- PMO. Validate returned billing statements due to and resubmit to DepEd PMO once errors are resolved
Government Assistance and Subsidies - Program Management Office (GAS-PMO)	 Receive billing statements from PEAC. Validate the identified beneficiaries in the billing statements using the LIS database from PS-EMISD. Encode billing statements into the database. Create the corresponding ORS, DV and Summary List Forward the billing statements, ORS, DV and Summary List to Budget and Accounting Divisions Notify BBE participating schools? via email and phone call on the incoming funds in payment for the subsidies. Update monitoring tracker system at 2:00 PM each day Prepare weekly report by 3:00 PM every Friday and submit to OUF / OASF
Finance Service - Budget Division (FS-BD) & Accounting Division (FS-AD)	 FS-BD and FS-AD receive the Billing Statements, ORS, DV and Summary List from DepEd PMO FS-BD process the ORS, FS-AD processes the DV. FS-BD forward the billing statements, Summary List, processed ORS and DV to FS-AD
Administrative Service – Cash Division	 Process the payment/disbursement. Forward the payment to bank. Share disbursement report to GAS-PMO

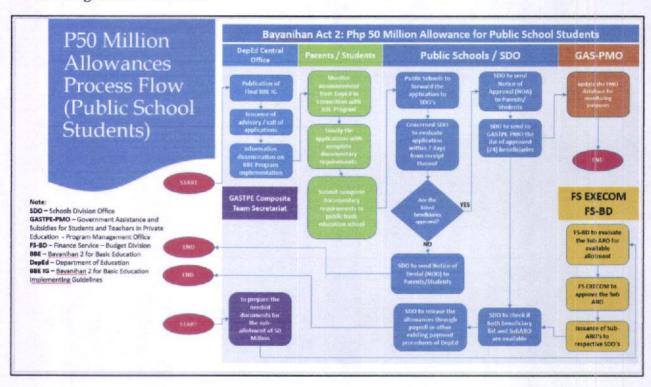
b. Program Process Flow



Annex B - Program Implementation for *PUBLIC BASIC EDUCATION LEARNERS* (P50 million BBE Program Fund)

Office	Designated Tasks/Responsibilities
BBE Program Owner DepEd Finance Service (FS)	 Publication of the DepEd Order for the Implementation of the BBE Program Issuance of Advisory calling for Application Information dissemination on BBE Program Implementation Prepare the needed documents for the sub-allotment of P50 Million FS-Budget Division to issue the sub-
P 1 /C 1: /C: 1	allotment release orders for available allotment upon approval of FS ExeCom Leads
Parents/Guardians/Students	 Monitor announcement from DepEd in connection with BBE Program. File and submit the application with complete documentary requirements
DepEd Public Schools	 Accept application from parents, guardians, and/or students. Public Schools to forward the application to SDOs
DepEd Schools Division Offices (SDO)	 Evaluation of application within seven (7) days from receipt thereof Send Notice of Denial (NOD) to Parents/Students and/or completion of deficiencies. Send Notice of Approval (NOA) to Parents/ Students Send to GAS-PMO the list of approved (74) beneficiaries. Ensure final funding allocation (through the sub-allotment release order issued to SDO) to approved application. Request the Notice of Cash Availability (NCA) to Department of Budget and Management (DBM) Regional Office Release the allowances through payroll or other existing payment procedures of the DepEd-SDO. Submit final disbursement report to GAS-PMO
Government Assistance and Subsidies – Program Management Office (GAS-PMO)	Update the PMO database for monitoring purposes

b. Program Process Flow



Annex C - General Program Implementation Timelines

Activities	Responsible Offices	Schedule
Issuance of an advisory/memorandum announcing a call for application	DepEd	Within three (3) working days upon publication of the IG in DepEd website
Conduct information dissemination campaign	 DepEd-Program Owner DepEd Finance Service PEAC 	Within 14 calendar days upon the publication of this IG
Subsidies Filing of application by students/parents/guardia ns with the BBE Participating School where they were enrolled in SY 2019-2020 through PEAC NS Online, in the case of students not enrolled in any public or private basic education school in SY 2020-2021		21 calendar days from the last date of DepEd/PEAC's info dissemination campaign
Filing of application by students/parents/guardia ns with the BBE Participating School where they were enrolled in SY 2019-2020, in the case of students who transferred to a public basic education school in SY 2020-2021	Private and public basic education school DepEd-SDO Parent/Guardian	
Filing of application by students/parents/guardia ns with the BBE Participating School where they were enrolled in SY 2019-2020 and there is an unpaid tuition/outstanding balance, in the case of students who enrolled in another BBE Participating School in SY 2020-2021		

Activities	Responsible Offices	Schedule
Filing of application by students/parents/guardia ns with the BBE participating school where they are currently enrolled and there is an unpaid tuition/outstanding balance Allowances. Filing of application by students/parents/guardia ns with the BBE Participating Schools or with the public school where they are currently enrolled		
Assess and evaluate completeness of the application documents; identification and recommendation of qualified grantees	DepEd-PMO, concerned SDO, and PEAC NS	Within 14 working days from last day of application
Approval of BBE applicants:		
For subsidies and allowances of private basic education students	OUPHROD and DepEd-PMO	Within 5 working days
For allowances of public basic education students	Concerned SDO	Within 7 working days
Announcement of Bayanihan 2 grantees	DepEd/PEAC	Within one (1) day upon release of subsidies and allowances
Processing/submission of billing statement	BBE Participating Schools	Within 14 calendar days from the announcement Bayanihan 2 grantees
Processing/submission of billing statement packages along with the List of BBE Participating Schools to DepEd-PMO	PEAC NS	Within15-21 calendar days

Activities	Responsible Offices	Schedule
Processing and evaluation of billing statement packages submitted by PEAC NS Release of grant to BBE Participating Schools	1	Within five (5) working days upon receipt of the billing statement packages 14 calendar days
Application of subsidy to students' unpaid tuition for SY 2019-2020 and/or current tuition fee for SY 2020-2021	PEAC and BBE Participating Schools	Within three (3) working days upon receipt of the grant
Release of allowances to private basic education students	BBE Participating Schools	Within five (5) working days upon(?)
BBE Participating Schools report to PEAC on actual application(?) of tuition subsidies and release(?) allowances	BBE Participating Schools	Within five (5) working days upon(?)
PEAC submits accountability reports to DepEd through DepEd-PMO	PEAC NS	Within five (5) working days upon(?)
Prepare and submit accountability reports to ExeCom and ManCom	DepEd-PMO, OUPHROD and OULAPP	Within seven (7) calendar days upon release of grants to qualified public basic education students and BBE participating schools

^{*}payments must be released on or before June 30, 2021.

Annex D - Program Implementation Timeline - PRIVATE BASIC EDUCATION LEARNERS (P250 Million Subsidies)

Date	Activity
April 19-23	Conduct of Orientation (private & public)
April 26-30	Priority 1 to submit applications to schools
May 3 - 7	Priority 1 (approve and announce qualified applicants)
	Priority 1 to submit applications to schools(?)
May 17 - 21	Priority 2 (approve and announce qualified applicants)
	Priority 2 to submit applications to schools.
	 Private students applying for allowance to submit applications to their schools
May 24-28	Process billing statements and payments (Priority 1)
May 31-June 4	 Priority 3 and allowance (approve and announce qualified applicants) Process billing statements and payments (Priority 2)
June 7 – 18	Process billing statements and payments (Priority 3 and allowance)

^{*}payments must be released on or before June 30, 2021.

Annex E. Program Implementation Timeline - PUBLIC BASIC EDUCATION LEARNERS (P50 Million Subsidies)

Date	Activity
April 19-23	 Conduct of Orientation (private & public) Issuance of the supplemental memo for the SDOs Program Team to prepare the necessary docs for the downloading of P50 Million
April 26-30	Follow up with Budget Division the status of the downloading of funds
May 3 – 7	PMO to receive the list of public-school applicants from SDOs
May 17 - 21	PMO to resend to SDOs the list of qualified public-school learners (for consistency)
May 17 - 21	PMO to resend to SDOs the list of qualified public-school learners
May 24 onwards	A

^{*}payments must be released on or before June 30, 2021.