

Republic of the Philippines

Department of Education

Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

DEPED QUEZON
ICT UNIT

UPLOADED

Date/Time: SFP 11 2074

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10 September 2024

DIVISION MEMORANDUM DM No. 729, s. 2024

GUIDELINES FOR THE PROCUREMENT OF SPORTS SUPPLIES MATERIALS AND EQUIPMENT FOR SCHOOL SPORTS CLUB FOR FISCAL YEAR 2024 AND RECIPIENTS OF THE PROGRAM SUPPORT FUND

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

- 1. In reference to DepEd OM-OUOPS-2024-10-02040 under the School Sports Supplies and Equipment Enhancement Distribution Program of the BLSS-SSD for the procurement of sports supplies and equipment for the implementation of School Sports Club, this Office announces the Guidelines in the Procurement of Sports Supplies, Materials, and Equipment for School Sports Club for FY 2024 and Recipients of the Program Support Fund.
- 2. Anent to this, an Orientation Meeting on the Utilization and Guidelines in the Procurement of Sports Supplies, Materials, and Equipment for School Sports Club for FY 2024 will be held on September 13, 2024, 1:30 pm via zoom platform, Meeting ID: 850 1247 2624 Passcode: 123456. The participants in this orientation are the Sports PSF Recipient School Heads and School Sports Club Coordinators. Please see attached memorandum for the list of recipients and the guidelines on utilization.
- 3. Immediate dissemination and compliance to this Memorandum is desired.

ROMMEL C. BAUTISTA, CESO V Schools Division Superintenden

cid-ims/jarm/09/10/2024

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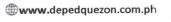






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Republika ng Pilipinas

Department of Education

OFFICE OF THE UNDERSECRETARY FOR OPERATIONS

MEMORANDUM OM-OUOPS-2024-10-02046

TO

: Regional Directors

Assistant Regional Directors

Schools Division Superintendents

FROM

: ATTY. REVSEE A. ESCOBEDO

Undersecretary for Operations

: ANNALYN M. SEVILLA, Undersecretary for Finance

SUBJECT

: Guidelines on Program Support Fund for the Procurement of

Sports Supplies Materials and Equipment for School Sports

Club under SSEEDP for Fiscal Year 2024

DATE

: May 17, 2024

This has reference to the School Sports Supplies Materials and Equipment Enhancement Distribution Program (SSEEDP) of the Bureau of Learners Support Services - School Sports Division (BLSS-SSD) for the procurement of Sports Supplies and Equipment for the implementation of School Sports Club.

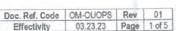
Contribute to Philippine Development Plan 2023-2028 MATATAG Agenda that says "TAke good care of learner's well-being, inclusive education, and a positive learning development, and the Adoption of Basic Education Development Plan 2030 (BEDP 2030) also known as DepEd Order No. 24, s. 2022 highlighted Learners' Resiliency and Well-Being. And as provided for in DECS Order no 35, s. 1996 or the Revised BPESS Program, Sports Support Service, the Sports Supplies and Equipment Enhancement Distribution Program (SSEEDP). The Regional Office (RO), Schools Division Office (SDO) and School-Recipients shall receive the Program Support Fund for Sports Supplies Materials and Equipment for Fiscal Year 2024 through the issuance of Sub-Allotment and Release Order (Sub-ARO).

See attached on the following information: Target Recipients, Funding Requirements, Eligible Expenses, Utilization of Program Support Fund, Roles and Responsibilities, and Monitoring and Evaluation.











The DepEd Central Office (CO), through the Bureau of Learner Supports Services – School Sports Division (BLSS-SSD) shall regularly monitor the program implementation and fund utilization by the ROs, SDOs, and recipient-Schools through a consolidated utilization and implementation report.

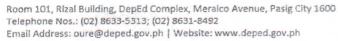
The Regional Sports Officers shall submit to the BLSS-SSD a consolidate utilization report duly signed by Regional Director to be submitted through blss.ssd@deped.gov.ph.

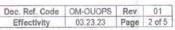
For more information, all concerned may contact the BLSS-SSD via email address or at telephone number (02) 8362-02-06.

Immediate dissemination of and compliance with this memorandum is desired.











TARGET RECIPIENTS, FUNDING REQUIREMENTS, ELIGIBLE EXPENSES, UTILIZATION OF PROGRAM SUPPORT FUND, ROLES AND RESPOSIBLITIES, AND MONITORING AND EVALUATION

I. Target Recipients:

The criteria used for the identification of the recipient-schools was based on the registered schools in the BLSS-SSD data based as follows:

- a. registered their existing Sports Club/s and found in the SSD Directory;
- **b.** accomplished and submitted sports club profile/registration forms (Form SSC.1 and Form SSC.2) signed by their concerned superior/s;
- c. with qualified personnel to handle the Sports Club;
- **d.** has available playing facilities such as covered court/multi-purpose hall, vacant space, open field for physical activities; and
- e. actively participates in any sports activities.
- f. Schools that were successful beneficiaries of the first and second batch of the SSEED Program are ineligible to be recipients of the Program for its succeeding batches.

II. Funding Requirement:

The funding for the procurement of Sports Supplies Materials and Equipment for School Sports Club shall be sourced from the FY 2024 Physical Fitness and School Sports (PFSS) Funds.

A total amount of **Php 142,240,000** shall be downloaded to the Regional Offices and Schools Division Offices through Sub-Allotment Release Order (Sub-ARO) from Central Office (CO) to the Regional Offices (ROs) and School Division Offices (SDOs).

Each ROs shall receive Sixty Thousand pesos (**Php 60,000.00**) while the SDOs shall receive One Thousand Five Hundred pesos (**1,500.00**) for each qualified recipient-school, to cover transportation and other expenses as part of their function in ensuring the smooth implementation of the program.

The Selected recipient-school in the Province/City Division Shall receive Fifty Thousand pesos (Php 50,000.00)

III. Eligible Expenses

The list of sports supplies, equipment and materials with minimum technical specifications per sports event eligible for procurement are recommended. In case some items in the given list are already available in their respective Sports Clubs, other needed sports item could be procured.

The procurement of semi-expendable tangible assets shall below the capitalization threshold of fifty thousand pesos (50,000.00), as prescribed in the Government Accounting Manual.











IV. Utilization of Program Support Funds

The utilization of this fund shall be subject to the standard budgeting, accounting and auditing rules regulations, and the Government Procurement Reform Act (R.A. 9184)

The FY 2024 current funds provided herein shall be valid for the obligation and disbursement until December 31, 2025.

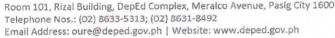
The judicious utilization of the fund is expected Misuse and/or mismanagement of these funds for the purposes other than those authorized in this set of guidelines is strictly prohibited. Any violation committed by any individual or group will be dealt with in accordance with existing government accounting and auditing rules and regulations.

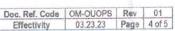
V. ROLES AND RESPONSIBILITIES:

- 1. The Central Office shall:
 - a. formulate guidelines on the implementation of the FY 2024 SSEED Program;
 - **b. facilitate** the downloading of financial assistance for the procurement of sports supplies and equipment; and
 - c. conduct the monitoring of procurement of sports supplies and materials/fund utilization of Schools Division Offices in coordination with the Regional Sports Officers and Division Sports Officers, as part of its mandated functions and responsibilities.
- 2. The Regional Office shall:
 - a. ensure that the Regional Sports Development Program is aligned with their Comprehensive Schools Sports Program – School Sports Club;
 - **b. provide** technical assistance for School Division Offices in the implementation of sports programs;
 - c. monitor the implementation of FY 2024 SSEED Program; and
 - **d. submit** the analyzed results of the conducted monitoring and evaluation activity to the Central Office through email at blss.ssd@deped.gov.ph duly signed by the Regional Director.
- 3. The Schools Division Office shall:
 - a. submit the list of select-recipient schools to the Central Office through Regional Sports Officers;
 - b. ensure that the Schools Division Office sports program is aligned with their Regional Sports Development Program - School Sports Club;
 - c. provide technical assistance to schools in the implementation of FY 2024 SSEED Program and other sports program;











VI. Monitoring and Evaluation

For the effective monitoring of the implementation and utilization of the downloaded PSF, the SDO shall submit the consolidated utilization and implementation reports to the Central Office through email at blss.ssd@deped.gov.ph duly signed by the Schools Division Superintendents and must copy furnish the Regional Office (Regional Sports Officers), a month after the implementation with a subject BATCH 3 SSEEDP Report(space) < Region > (space) < SDO Name > . For example, BATCH 3 SSEEDP Report NCR SDO PASAY.







| No. | Division Office | No. | School ID | Recipient-Schools | Program Support Fund | | 77 1 | Total |
|-------|-----------------------------------------|-----|--------------|----------------------------------------|--------------------------------|------------------------------------|---------------------------|----------------------------------------|
| | | | | | Amount of PSF per School | Traveling and Other Expenses | Total Amount of PSF | Amount of PSF per Region/ SDO |
| 12 | Division of Lucena City | | | | | 10,500 | 10,500 | 360,500 |
| | | 1 | 109741 | Domoit ES | 50,000 | - | 50,000 | |
| | *************************************** | 2 | 109718 | Elvira Razon Aranilla ES | 50,000 | ~ | 50,000 | |
| | | 3 | 109733 | Mayao Castillo ES | 50,000 | - | 50,000 | |
| | | 4 | 167503 | Dalahican ES Annex | 50,000 | - | 50,000 | |
| | | 5 | 109725 | San Lorenzo ES | 50,000 | ** | 50,000 | |
| - | | 6 | 167501 | Hermana Fausta ES | 50,000 | - | 50,000 | |
| | | 7 | 109714 | Lucena East VII ES-Annex | 50,000 | - | 50,000 | |
| 13 | Division of Quezon | | | | | 70,500 | 70,500 | 2,420,500 |
| | A | 1 | 108936 | PakIIng ES | 50,000 | | 50,000 | |
| ***** | | 2 | 301407 | Talipan NHS | 50,000 | - | 50,000 | |
| | | 3 | 109003 | Dulong Bayan ES | 50,000 | - | 50,000 | |
| | | 4 | 108967 | Malicboy East ES | 50,000 | - | 50,000 | |
| | | 5 | 301313 | Evaristo R. Macalintal Memorial NHS | 50,000 | - | 50,000 | |
| | | 6 | 108518 | Maligaya ES | 50,000 | - | 50,000 | |
| | | 7 | 301371 | Leonarda D. Vera Cruz NHS | 50,000 | - | 50,000 | |
| | | 8 | 109305 | Santayana ES | 50,000 | - | 50,000 | |
| | | 9 | 301287 | Bagong Silang NHS | 50,000 | - | 50,000 | |
| | | 10 | 301296 | Buenavista NHS | 50,000 | - | 50,000 | |
| | | 11 | 301302 | Caigdal NHS | 50,000 | - | 50,000 | |
| - | | 12 | 301337 | Lina Gayeta Lasquety NHS | 50,000 | - | 50,000 | |
| | | 13 | 308006 | Hagonghong Integrated HS | 50,000 | - | 50,000 | |
| | | 14 | 301290 | Bantad NHS | 50,000 | - | 50,000 | |
| | | 15 | 109198 | Bukal ES | 50,000 | - | 50,000 | |
| | | 16 | 109214 | Mapulot ES | 50,000 | - | 50,000 | |
| | | 17 | 502666 | Balesin IS | 50,000 | - | 50,000 | |
| | | 18 | 108772 | Plaza Rizal ES | 50,000 | - | 50,000 | |
| | | 19 | 109048 | Sibulan ES | 50,000 | - | 50,000 | |
| | | 20 | 109045 | Polillo Central ES | 50,000 | - | 50,000 | |
| | | 21 | 108539 | Cabong ES | 50,000 | - | 50,000 | |
| | | 22 | 301406 | | 50,000 | - | 50,000 | |
| | | 23 | 301390 | | 50,000 | - | 50,000 | |
| | | 2-1 | 108796 | | 50,000 | - | 50,000 | |
| | | 25 | 108540 | De La Paz ES | 50,000 | - | 50,000 | |
| | | 26 | 108550 | San Pedro ES | 50,000 | - | 50,000 | |
| | | 27 | 165010 | Tejero ES | 50,000 | - | 50,000 | |
| | | 28 | - | | 50,000 | - | 50,000 | |
| | | 29 | - | | 50,000 | - | 50,000 | |
| | | 30 | - | | 50,000 | - | 50,000 | |
| | | 31 | 109065 | - | 50,000 | - | 50,000 | |
| | | 32 | - | | 50,000 | - | 50,000 | |
| | | 33 | - | | 50,000 | - | 50,000 | |
| | | 34 | - | | 50,000 | - | 50,000 | |
| | 1 | 35 | | | 50,000 | - | 50,000 | |

| | Division Office | No. | School ID | Recipient-Schools | Program Support Fund | | 77 . 1 | Total |
|--------|----------------------------|-----|--------------|------------------------------------------------|--------------------------------|------------------------------------|---------------------------|----------------------------------------|
| No. | | | | | Amount of PSF per School | Traveling and Other Expenses | Total Amount of PSF | Amount of PSF per Region/ SDO |
| | | 36 | 108891 | Concepcion ES | 50,000 | - | 50,000 | |
| | | 37 | 108985 | Jomalig Central ES | 50,000 | - | 50,000 | |
| | | 38 | 109204 | Katimo ES | 50,000 | - | 50,000 | |
| | | 39 | 502142 | San Nicolas IS | 50,000 | - | 50,000 | |
| | | 40 | 301373 | Doña Francisca Alvarez Rejano IS | 50,000 | - | 50,000 | |
| | | 41 | 109122 | Don Juan Vercelos ES | 50,000 | - | 50,000 | |
| | | 42 | 301369 | Pagsangahan NHS | 50,000 | - | 50,000 | |
| | | 43 | 109028 | Calasumanga ES | 50,000 | - | 50,000 | |
| - | | 44 | 109038 | Milawid ES | 50,000 | - | 50,000 | |
| \neg | | 45 | 301368 | Renato Edaño Vicencio NHS | 50,000 | - | 50,000 | ATTENDED TO SELECT |
| | | 46 | 301308 | Canda NHS | 50,000 | - | 50,000 | |
| - | | 47 | 301325 | Gumaca NHS | 50,000 | - | 50,000 | |
| 14 | Division of Rizal | - | | | | 6,000 | 6,000 | 206,000 |
| 14 | Division of Rizar | 1 | 308113 | Regional Lead School For The Arts In Angono | 50,000 | - | 50,000 | |
| | | 2 | 109307 | Angono ES | 50,000 | - | 50,000 | |
| | | 3 | 301433 | Carlos Botong V. Francisco Memorial NHS | 50,000 | - | 50,000 | |
| | | 4 | 109310 | Don Justa Guido Memorial School | 50,000 | - | 50,000 | 7.00 700 |
| 15 | Division of San Pablo City | | | | | 16,500 | 16,500 | 566,500 |
| | | 1 | 109805 | Dolores ES | 50,000 | - | 50,000 | |
| | | 2 | 109764 | San Jose ES | 50,000 | - | 50,000 | |
| | | 3 | 109803 | Antonia Manuel Magcase ES | 50,000 | | 50,000 | |
| | | 4 | 109779 | Banaad ES | 50,000 | - | 50,000 | |
| | | 5 | 109804 | Concepcion ES | 50,000 | - | 50,000 | |
| | | 6 | 109801 | San Vicente ES | 50,000 | - | 50,000 | |
| | | 7 | 109777 | Bagong Bayan ES | 50,000 | - | 50,000 | |
| | | 8 | 109784 | Saniago 1 ES | 50,000 | - | 50,000 | |
| | | 9 | 109749 | Ambray ES | 50,000 | - | 50,000 | |
| | | 10 | 301509 | Santisimo Rosario Integrated HS | 50,000 | - | 50,000 | |
| | | 11 | 109761 | Placido Escudero Memorial School | 50,000 | - | 50,000 | |
| 16 | Division of San Pedro City | | | | | 9,000 | 9,000 | 309,000 |
| | | 1 | 108430 | San Antonio ES | 50,000 | - | 50,000 | |
| | | 2 | 108428 | Rosario Complex ES | 50,000 | - | 50,000 | |
| | | 3 | 108419 | Chrysanthemum Village ES | 50,000 | - | 50,000 | |
| | | 4 | 108426 | Pacita Complex 1 ES | 50,000 | - | 50,000 | |
| | | 5 | 164528 | Southville 3A ES | 50,000 | - | 50,000 | |
| | | 6 | 307914 | Doña Pilar M. Alberto Integrated NHS | 50,000 | - | 50,000 | (10,00 |
| 17 | Division of Tanauan City | | | | | 18,000 | - | |
| | | 1 | 107757 | Dr. Alcantara ES | 50,000 | - | 50,000 | |
| | | 2 | 321603 | Janopol Oriental NHS | 50,000 | - | 50,000 | |
| | | 3 | 107770 | Pagaspas ES | 50,000 | - | 50,000 | |
| - | | 4 | 107747 | | 50,000 | - | 50,000 | |