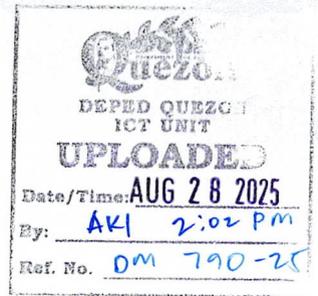




Republic of the Philippines
Department of Education
 Region IV-A
 SCHOOLS DIVISION OF QUEZON PROVINCE



22 August 2025

DIVISION MEMORANDUM
 DM No. 790, s. 2025

DEADLINE FOR THE SUBMISSION OF LIQUIDATION REPORTS FOR THE DISASTER PREPAREDNESS AND RESPONSE PROGRAM (DRRM) AND INTEGRATED SCHOOL NUTRITION MODEL (ISNM LIGHTHOUSE) PROGRAM SUPPORT FUNDS

To: Assistant Schools Division Superintendents
 Division Chiefs
 Section Heads
 Selected Elementary School Heads
 All Others Concerned

1. Please be informed that the Program Support Funds for the Disaster Preparedness and Response Program and ISNM Lighthouse Schools were credited on July 29, 2025, and August 13, 2025, respectively, to the schools' checking accounts. The deadline for the liquidation report submission is as follows:

Program Support Fund	Date Credited	Deadline of Submission
DRRM	July 29, 2025	August 29, 2025
ISNM Lighthouse	August 13, 2025	September 12, 2025

2. **ALL** Liquidation Reports shall be submitted directly to the **Accounting Section at the Division Office except for the Elementary Schools of San Andres, San Francisco, Tagkawayan 1 & 2, Burdeos, Panukulan, Patnanungan, and Polillo Districts**, which are handled by Internal Auditors assigned in the Sub Offices. All submitted documents must bear the corresponding Document Tracking System (DTS) control number. Additionally, the name

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



Republic of the Philippines
Department of Education
Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

of the assigned Internal Auditor/ADAS III in charge of the school should be indicated on the DTS Form to facilitate proper identification and prompt distribution. The DTS Account destinations for the respective districts are as follows:

District	DTS Account Destination	DTS Account Incharge
2nd and 4th Districts	Accounting Liquidation (2nd & 4th Districts)	Ma. Elvira M. Carimpong
1st and 3rd Districts	Accounting Liquidation (1st & 3rd Districts)	Christian Louie A. Solomon
Burdeos, Panukulan, Patnanungan & Polillo Districts (ES only)	Accounting (Real Sub Office)	Nenita M. Orejola
Tagkawayan 1 & 2 (ES only)	Accounting (Gumaca Sub Office)	Honeylee V. Ronquillo
San Andres & San Francisco Districts (ES only)	Catanauan Sub Office Records Section	April M. Rostata

- See Enclosure for the copy of Payroll for the list of school recipients of the Program Support Funds.
- Immediate dissemination of and **strict compliance** with this Memorandum is desired.

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent


JOE P. FALQUEZA
Assistant Schools Division
Superintendent

Accahm08/22/2025

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



Republic of the Philippines
Department of Education
 Region IV-A
 SCHOOLS DIVISION OF QUEZON PROVINCE

Enclosure to DM No. _____ s. 2025

DepEd - DIVISION OF QUEZON

Brgy. Talipan Pagbilao, Quezon

PAYROLL FOR THE MONTH OF JULY 2025

Downloading of Disaster Preparedness and Response Program Fund for the Provision of Response Intervention in
 Emergency/Disaster-Affected Schools
 June 26, 2025

No.	School ID	Name of School	Account Number	School Head	Amount Received	Date
1	109049	Taluong ES	0212-1265-19	ANAROSE A. FOLIENTE	170,000.00	July 15, 2025
2	109043	Pelion ES	1992-1061-20	RALPH JOHN F. MEDALLADA	340,000.00	July 15, 2025
3	109045	Polillo Central ES	1992-1065-02	GILBERT J. ROGADO	260,000.00	July 15, 2025
4	109042	Panukulan CS	1992-1064-72	ALAIDA A. REMOROZA	260,000.00	July 15, 2025
5	108556	Aluyon ES	0212-1272-13	MYLENE A. PERNES	55,000.00	July 15, 2025
6	108557	Amot	0212-1257-33	MARWIN ALPAJORA	230,666.60	July 15, 2025
7	108683	Pinagdanlayan ES	2612-1058-58	MERLYN CAPINO BANAYO	212,000.00	July 15, 2025
8	108630	Sta. Catalina Central ES	2612-1057-34	LUNINGNING B. MADERAZO	160,000.00	July 15, 2025
9	109211	Mahinta ES	2442-1241-27	MEL ANTONETTE P. SARMIENTO	152,000.00	July 15, 2025
TOTAL					1,839,666.60	

INTEGRATED SCHOOL NUTRITION MODEL (ISNM LIGHTHOUSE) PROGRAM SUPPORT FUND

No.	School ID	Name of School	Account Number	School Head	Amount Received
1	109018	Tanauan ES	2442-1236-60	MA. LOURDES GUEVARRA	40,000.00
2	109112	San Antonio CES	2612-1056-02	LINA O. FLORES	40,000.00
3	109008	Pitogo CES II	2442-1232-10	EVELOU ESCOSIA	40,000.00
TOTAL					120,000.00

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