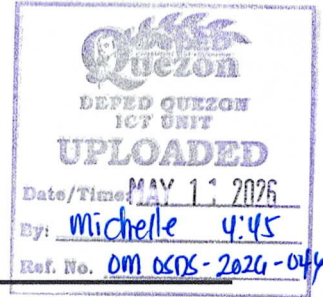




Republic of the Philippines
Department of Education
Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE



6 May 2026

OFFICE MEMORANDUM
OSDS-2026 - 046

**URGENT REMINDER TO EXPEDITE UTILIZATION OF FUNDS BEFORE NCA LAPSE ON
JUNE 30, 2026 AND ADOPTION OF NATIONAL BUDGET CIRCULAR NO. 603**

To: Assistant Schools Division Superintendents
Division Chiefs – CID & SGOD
PAP Proponents
All Others Concerned

This is a reiteration of the earlier memorandum issued during the first quarter on the timely utilization of funds. While initial implementation and fund utilization have been undertaken, **records show that unexpended balances remain as of April 30, 2026. These balances must be fully obligated and disbursed prior to the lapse of the Notice of Cash Allocation (NCA) on June 30, 2026.**

In line with the cash-based budgeting system and pursuant to DBM National Budget Circular No. 599, **all concerned are hereby directed to expedite the implementation of their respective Programs, Projects, and Activities (PPAs), ensuring that all remaining funds are utilized within the prescribed validity period and in accordance with approved work and financial plans.** Close monitoring and proactive management of implementation schedules are expected to avoid delays and prevent the lapse of available funds, **provided that all expenditures remain necessary, lawful, and in accordance with existing rules and approved plans.**

DEPEDQUEZON-TM-SDS-04-010-005



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
Contact No.s: (042) 784-0366 | (042) 784-0164 |
(042) 784-0391 | (042) 784-0321
E-mail Address: quezon@deped.gov.ph
Website: <https://quezon.deped.gov.ph>



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

Any implementation issues or delays encountered shall be immediately addressed through appropriate corrective measures. Strengthened coordination among concerned offices is likewise encouraged to facilitate timely execution and disbursement.

All expenditures shall strictly comply with existing budgeting, accounting, and auditing laws, rules, and regulations, including COA Circular No. 2012-003. Funds must be utilized solely for their intended purposes and supported with complete and proper documentation.

Further, pursuant to DBM National Budget Circular No. 603 and DepED Memorandum OASF-2026-1111, all unexpended balances of prior year funds shall be declared and offered as savings. In this regard, proponents who intend to offer their remaining balances are advised to coordinate closely with the Budget Office to ensure proper documentation and compliance with applicable procedures.

Also attached is the list of PPAs with unexpended balances as of April 30, 2026, for reference and guidance in prioritizing fund utilization.

For strict compliance


ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent 

budcap05/6/2026

DEPEDQUEZON-TM-SDS-04-010-005



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
Contact No.s: (042) 784-0366 | (042) 784-0164 |
(042) 784-0391 | (042) 784-0321
E-mail Address: quezon@deped.gov.ph
Website: <https://quezon.deped.gov.ph>



Republic of the Philippines
Department of Education

Region IV-A
 SCHOOLS DIVISION OF QUEZON PROVINCE

AGENCY FINANCIAL PERFORMANCE

REPORT

As of April 30, 2026

SARO NUMBER	Purpose	PPA	ALLOTMENT CLASS	UNEXPENDED BALANCE	Functional Division	Proponent
10-4A-25-0195	Transfer of funds to cover Program Support Funds for Implementation of FY 2025 Disaster Preparedness-related Plans, Programs, and Activities	2000001000010000(Cont.)_Continuing - Disaster Preparedness and Reponse Program 1000001000010000.CO.Cont._Continuing - CO - General Management and Supervision	MOOE	1,260,841.45	SGOD_DRRM	ARVIN REPASO
10-4A-25-0239	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE)	3104001000010000(Cont.)_Continuing - School-Based Feeding Program	MOOE	6,640,017.50	O SDS_ADMIN	MARIA DOLORES ATIENZA
10-4A-25-0250	To cover funding requirements for FY 2025 School-Based Feeding Program		MOOE	6,864,737.00	SGOD_HEALTH	TERESITA ABELLA
10-4A-25-0270	Transfer of funds to cover funding requirements for the Food Expenses related to the conduct of Education Bootcamp Series on School Paper Production and Management	1000001000010000.ROP.Cont._Continuing - ROP - General Management and Supervision	MOOE	10,825.00	CID_IMS	ABNER PUREZA
10-4A-25-1934	Program Support Funds for Local Stakeholders Convergence	2000001000070000(Cont.)_Continuing - Building Partnerships and Linkages Program	MOOE	100,000.00	SGOD_SOCMONET	PAUL MARQUEZ
10-4A-25-0527	Transfer of funds to cover expenses for the Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	3102001000040000(Cont.)_Continuing - Textbooks and other Instructional Materials	MOOE	315.30	CID_LRMS	JEE-ANN BORINES

10-4A-25-0527



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
 Contact No.s: (042) 784-0366 | (042) 784-0164 | (042) 784-0391 | (042) 784-0321
 E-mail Address: quezon@deped.gov.ph
 Website: <https://quezon.deped.gov.ph>



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

Item No.	Description	MOOE	9,000.00	SGOD_SOCMONET	PAUL MARQUEZ
10-4A-25-0632	Transfer of Program Support Fund to cover funding requirements for the implementation of Adopt-A-School Program	MOOE	9,000.00	SGOD_SOCMONET	PAUL MARQUEZ
10-4A-25-0632	Transfer of funds to cover the expenses for the monthly and premium salary of the Administrative Support II Personnel of Learner Rights and Protection under Contract of Service (COS)	MOOE	74,950.00	SGOD_LEARNERS FORMATION	ANGELO TIUSAN
10-4A-25-0637	Transfer of funds to cover expenses for the conduct of Orientation of DepEd Field Personnel on the Implementation Guidelines of Quality Assured Assessment for the National Certification of Learners in the Senior High School Technical Vocational Livelihood (SHS-TVL) Track and Expansion of the Number of Competency Assessors (Luzon Cluster)	MOOE	5,180.00	CID_IMS	CARMEN MACATUGOB
10-4A-25-0771	To release of funds to cover FY 2025 Grant of Cash Allowance	MOOE	2,920,000.00	OSDS_PERSONNEL	WENNIE GAELA
10-4A-25-1125	Transfer of funds for the Regional Roll-Out of the "Lakas sa Gatas" campaign FY 2025	MOOE	500.00	SGOD_HEALTH	TERESITA ABELLA
10-4A-25-1173	Transfer of funds for Additional Program Support Fund (PSF) for the Schools Division Offices School-Based Feeding Program (SBFP)	MOOE	91,522.40	SGOD_HEALTH	TERESITA ABELLA
10-4A-25-1196	Transfer of funds to support the DepEd Election Task Force (DETF) during the conduct of the National and Local Election (2nd Batch)	MOOE	213,675.00	OSDS_ADMIN	MARIA DOLORES ATIENZA

10-4A-25-1196



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
 Contact No.s: (042) 784-0366 I (042) 784-0164 I
 (042) 784-0391 I (042) 784-0321
 E-mail Address: quezon@deped.gov.ph
 Website: <https://quezon.deped.gov.ph>



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

10-4A-25-1298	Transfer of funds to cover travel expenses for the conduct of Series of Training and Maintenance Phase of the Learning Resource Management Information System (LRMIS)	310200100004000(Cont.)_Continuing - Textbooks and other Instructional Materials	MOOE	9,102.00	CID_LRMDS	JEE-ANN BORINES
10-4A-25-1331	Transfer of funds to cover traveling expenses of participants for the Conduct of various activities of the Bureau of Learning Resources - Quality Assurance Division (BLR-QAD)	310200100004000(Cont.)_Continuing - Textbooks and other Instructional Materials	MOOE	14,895.00	CID_LRMDS	JEE-ANN BORINES
10-4A-25-1355	Transfer of funds to cover traveling expenses of participants for the Training on the Strengthened Senior High School Curriculum for Teachers of Pilot Schools conducted on May 25 - June 1, 2025	310100100003000(Cont.)_Continuing - Basic Education Curriculum	MOOE	82,844.00	CID_IMS	CARMEN MACATUGOB
10-4A-25-1399	Transfer of funds to cover Additional Program Support Funds (PSF) for the hiring of technical assistants for the School-Based Feeding Program (SBFP), Water Sanitation and Hygiene in Schools (Wins) and Nutrition Sensitive Program (NSP)	310400100001000(Cont.)_Continuing - School-Based Feeding Program	MOOE	410,338.63	SGOD_HEALTH	TERESITA ABELLA
10-4A-25-1422	Transfer of funds to cover the expenses of Schools Division Offices in the celebration of their Agri-Festival activity	310300100003000(Cont.)_Continuing - Flexible Learning Options (ADM/ALS/EIE)	MOOE	880.00	CID_IMS	CARMEN MACATUGOB
10-4A-25-1452	Transfer of funds for the Procurement of Sports Supplies, Materials and Equipment under the Sports Supplies and Equipment Enhancement Distribution (SSEED) Program (Batch 5)	200000100001000(Cont.)_Continuing - Physical Fitness and School Sports	MOOE	11,000.00	CID_IMS	JAY ALFARO

PEDEQUEZON-TM-SDS-04-010-005



Address: Sitio Fori, Bigy, Talipan, Pagbilao, Quezon
 Contact No.s: (042) 784-0366 | (042) 784-0164 |
 (042) 784-0391 | (042) 784-0321
 E-mail Address: quezon@deped.gov.ph
 Website: <https://quezon.deped.gov.ph>



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

IO-4A-25-1596	Transfer of Program Support Funds for the Implementation of Alternative Learning System Programs	3103001000030000(Cont.)_Continuing - Flexible Learning Options (ADM/ALS/EIE)	MOOE	77,976.13	CID_ALS	ASUNCION ILAO
IO-4A-25-1619	Transfer of funds to cover Printing and Distribution of Multigrade Teaching and Learning Resources	3103001000010000(Cont.)_Continuing - Multigrade Education	MOOE	595,330.50	CID_IMS	WALTER GALAROSA
IO-4A-25-2170	Transfer of funds to Program Support Fund (PSF) under SNED Program to cover training expenses of SNED implementing Schools Division Offices and Schools	3103001000050000(Cont.)_Continuing - Special Education Program	MOOE	150,161.00	CID_IMS	JOAN ALEJANDA REYOSO
IO-4A-25-2198	Transfer of funds to cover Program Support Funds for Implementation of FY 2025 Disaster Preparedness-related Plans, Programs, and Activities	2000001000100000(Cont.)_Continuing - Disaster Preparedness and Reponse Program	MOOE	1,060.00	SGOD_DRRM	ARVIN REPASO
IO-4A-25-2265	Transfer of funds for Program Support Funds (PSF) for the conduct of the Division YFD-Related, Career Guidance Program-Related and Mental Health-Related Training and Capacity Building	2000001000060000(Cont.)_Continuing - Learner Support Programs	MOOE	14,910.00	SGOD_HEALTH	TERESITA ABELLA
IO-4A-25-2242	Transfer of funds to cover the traveling expenses of participants in the Training on Food Safety Compliance Officers (FSCO) for Medical Officers	3104001000010000(Cont.)_Continuing - School-Based Feeding Program	MOOE	3,300.00	SGOD_HEALTH	TERESITA ABELLA
IO-4A-25-2621	Transfer of funds intended for National Learning Camp (NLC) Activities and Program Support Funds (PSF) for National Reading Program and National Mathematics Program (P3 and ARAL Program)	3101001000030000(Cont.)_Continuing - Basic Education Curriculum	MOOE	2,313,277.71	CID_IMS	JAIME ZARA

PEQUEZON-TM-SDS-04-010-005



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
 Contact No.s: (042) 784-0366 | (042) 784-0164 | (042) 784-0391 | (042) 784-0321
 E-mail Address: quezon@deped.gov.ph
 Website: <https://quezon.deped.gov.ph>



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

10-4A-25-3008	Transfer of Program Support Funds (PSF) for ADM Advocacy Activities to Reduce Drop-out Rate and One-Stop Shop School Program Implementation and other ADM Program related activities of the Schools Division Offices	310300100003000(Cont.)_Continuing - Flexible Learning Options (ADM/ALS/EIE)	MOOE	1,887,750.00	SGOD_SMME	MICHELLE DUMA
10-4A-25-3008	Transfer of Program Support Funds (PSF) to cover expenses in connection with the Hiring of Contract of Service (COS) for School Health Programs	200000100006000(Cont.)_Continuing - Learner Support Programs	MOOE	85,586.35	CID_ALS	ASUNCION ILAO
10-4A-25-3031	Transfer of Program Support Funds (PSF) to cover expenses in connection with the Establishment of a Functional Referral Mechanism for Health and Wellness of Learners	200000100006000(Cont.)_Continuing - Learner Support Programs	MOOE	287,436.55	SGOD_HEALTH	TERESITA ABELLA
10-4A-25-3050	Transfer of Funds to Program Support Funds (PSF) to cover expenses in connection with the Capacitation of Health Personnel Related to the Implementation of Child and Adolescent Reproductive Health (CARH)	200000100006000(Cont.)_Continuing - Learner Support Programs	MOOE	50,000.00	SGOD_HEALTH	TERESITA ABELLA
10-4A-25-3062	Transfer of funds to Program Support Fund (PSF) to cover expenses in connection with the Provision of Basic Health Services	200000100006000(Cont.)_Continuing - Learner Support Programs	MOOE	50,400.00	SGOD_HEALTH	TERESITA ABELLA
10-4A-25-3085	Transfer of Funds to Program Support Fund (PSF) to cover expenses in connection with the implementation of School Mental Health Program's Activities including Mental	200000100006000(Cont.)_Continuing - Learner Support Programs	MOOE	170,000.00	SGOD_HEALTH	TERESITA ABELLA
10-4A-25-3108	Program's Activities including Mental	200000100006000(Cont.)_Continuing - Learner Support Programs	MOOE	42,000.00	SGOD_HEALTH	TERESITA ABELLA

1PEDQUEZON-TM-SDS-04-010-005



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
 Contact No.s: (042) 784-0366 | (042) 784-0164 |
 (042) 784-0391 | (042) 784-0321
 E-mail Address: quezon@deped.gov.ph
 Website: <https://quezon.deped.gov.ph>



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

	Screening and Capacitation on Community-Basic Mental Health						
10-4A-25-1400	To transfer of funds for the COnduct/ Participation to the 2026 Provincial/City Division Meet	MOOE	310,000.00	CID_IMS		JAY ALFARO	
10-4A-25-3411	Transfer of funds to cover funding requirements for the travel expenses of participants in connection with the various activities of the Bureau of Learning Resources	MOOE	24,469.00	CID_LRMDS		JEE-ANN BORINES	
10-4A-25-3537	To release funds to cover the Organizational and Professional Development for Non-Teaching Personnel (OPDNTP)	MOOE	3,176.00	SGOD_HRD		REGINA MARINO	
10-4A-25-3905	Transfer of funds to cover travel expenses for the conduct of Transforming School Libraries, Enhancing Access, Inclusion and Learning Support.	MOOE	5,000.00	CID_LRMDS		JEE-ANN BORINES	
10-4A-25-3938	Transfer of Program Support Fund (PSF) for the Transportation and Teaching Aid Allowance for Alternative Learning System (ALS).	MOOE	206,075.00	CID_ALS		ASUNCION ILAO	
10-4A-25-4004	Transfer of PSF to cover travel expenses for LAC & STEM	MOOE	1,800.00	CID_IMS		CARMEN MACATUGOB	
10-4A-25-4119	Transfer of Program Support Fund (PSF) to Indigenous People Education (IPEd) Implementing Divisions	MOOE	21,714.28	CID_ALS		ASUNCION ILAO	

10-4A-25-4119



Address: Sitio Fori, Bigy, Talipan, Pagbilao, Quezon
 Contact No.s: (042) 784-0366 I (042) 784-0164 I
 (042) 784-0391 I (042) 784-0321
 E-mail Address: quezon@deped.gov.ph
 Website: <https://quezon.deped.gov.ph>



Republic of the Philippines
Department of Education

Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

IO-4A-25-4096	Transfer of Program Support Funds to cover the travel expenses of the Participants of the Regional Orientation for the Enhancement of Science Process Skills for Grade 3-6 Science Teachers	3101001000030000(Cont.)_Continuing - Basic Education Curriculum	MOOE	19,200.00	CID_IMS	CARMELA EZCEL OROGO
IO-4A-25-4248	Travelling expenses ARAL Orientation June 19-20, 2025 Baguio City	3101001000030000(Cont.)_Continuing - Basic Education Curriculum	MOOE	20,600.00	CID_IMS	JAIIME ZARA
IO-4A-25-4225	Implementation of Kindergarten Program	3101001000030000(Cont.)_Continuing - Basic Education Curriculum	MOOE	860,866.20	CID_IMS	DAYLIN GARCIA
IO-4A-25-4352	PSF for the printing and delivery of LAS and Teachers Note	3103001000030000(Cont.)_Continuing - Flexible Learning Options (ADM/ALS/EIE)	MOOE	401,150.65	CID_LRMDs	JEE-ANN BORINES
IO-4A-25-4326	Transfer of funds for Program Support Fund (PSF) for the Engagement of Contract of Service	3102001000050000(Cont.)_Continuing - Computerization Program	MOOE	55,051.83	OSDS ICT	WILBERT PORTEZA
IO-4A-26-0004	Transfer of funds to cover expenses during the conduct of Language Bridging Action: Using Pedagogical Translanguaging to Support English Teaching for Key Stages 1-3 and other related expenses.	3105001000010000(Cont.)_Continuing - Human Resource Development for Personnel in Schools and Learning Centers	MOOE	9,000.00	CID_IMS	ABNER PUREZA
IO-4A-26-0027	Fund transfer to cover expenses in connection with the conduct of Workshop on the Finalization of Multigrade Budget of Work (BOW) Aligned with the Revised K-10 Curriculum	3103001000010000(Cont.)_Continuing - Multigrade Education	MOOE	14,290.00	CID_IMS	WALTER GALAROSA
IO-4A-26-0032	Transfer of program support funds for activities related to Special Needs Education (SNEd)	3103001000050000(Cont.)_Continuing - Special Education Program	MOOE	350,000.00	CID_IMS	JOAN ALEJIDA REYOSO

DEPEDQUEZON-TM-SDS-04-010-005



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
 Contact No.s: (042) 784-0366 | (042) 784-0164 |
 (042) 784-0391 | (042) 784-0321
 E-mail Address: quezon@deped.gov.ph
 Website: <https://quezon.deped.gov.ph>



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

10-4A-26-0021	Transfer of funds to cover expenses for participation in the writeshop on the development, validation, and finalization of supplementary lesson exemplars for selected Grade 9 SPTVE specialization	310100100003000(Cont.)_Continuing - Basic Education Curriculum	MOOE	6,818.00	CID_IMS	CARMEN MACATUGOB
10-4A-26-0028	Transfer of Program Support Funds for the Division-Based Training of Teachers in the LMS on Multigrade Instruction and for the Printing and Distribution of Multigrade Teaching and Learning Resources	310300100001000(Cont.)_Continuing - Multigrade Education	MOOE	52,500.00	CID_IMS	WALTER GALAROSA
10-4A-26-0063	Transfer of funds for CY 2026 Loyalty Pay	100000100002000_Administration of Personnel Benefits	PS	14,850,000.00	OSDS_PERSONNEL	WENNIE GAELA
10-4A-26-0446	Transfer of Program Support Funds for the Annual SDO PSF and Compensation of ASATIDZ for the month of January to December 2026	310300100004000_Madrasah Education Program	MOOE	364,500.00	CID_IMS	ASUNCION ILAO
10-4A-26-0412	Transfer of funds to cover expenses in connection to the conduct of the 2025 National Tech-Voc	310100100003000(Cont.)_Continuing - Basic Education Curriculum	MOOE	1,580.00	CID_IMS	CARMEN MACATUGOB
10-4A-26-0438	Transfer of funds to cover expenses in connection to the conduct of Design and Development of the Revised Grade 6, 9 and 10 Curriculum Training Resource Package	310500100001000(Cont.)_Continuing - Human Resource Development for Personnel in Schools and Learning Centers	MOOE	62,000.00	CID_IMS	JEE-ANN BORINES
10-4A-26-0516	Transfer of Funds as Financial Assistance for the additional requirement on Maintenance and Other Operating Expenses	100000100001000.ROP.Cont._Continuing - ROP - General Management and Supervision	MOOE	1,480.00	OSDS_ADMIN	MARIA DOLORES ATIENZA
10-4A-26-0547	Transfer of Funds to cover Subsistence Allowance of Health and Nutrition Personnel for FY 2026	200000100006000_Learner Support Programs	PS	648,900.00	OSDS_PERSONNEL	WENNIE GAELA

DEPEDQUEZON-TM-SDS-04-010-005



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
 Contact No.s: (042) 784-0366 | (042) 784-0164 |
 (042) 784-0391 | (042) 784-0321
 E-mail Address: quezon@deped.gov.ph
 Website: <https://quezon.deped.gov.ph>



Republic of the Philippines
Department of Education

Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

10-4A-26-0716	Transfer of Funds to cover funding requirements for the FY 2026 Renewal and Hiring of School-Based Administrative Support Staff under Contract of Service (COS) for Elementary Level	310400100002000_Operation of Schools - Elementary (Kinder to Grade 6)	MOOE	10,626,000.00	OSDS_ADMIN	MARIA DOLORES ATIENZA
10-4A-26-0708	Transfer of Funds to cover funding requirements for the FY 2026 Renewal and Hiring of School-Based Administrative Support Staff under Contract of Service (COS) for Elementary Level	100000100001000 - CO_CO - General Management and Supervision	MOOE	606,000.00	OSDS_ADMIN	MARIA DOLORES ATIENZA
10-4A-26-0727	Transfer of Funds to cover funding requirements for the FY 2026 Renewal and Hiring of School-Based Administrative Support Staff under Contract of Service (COS) of Junior High School	310400100003000_Operation of Schools - Junior High School (Grade 7 to Grade 10)	MOOE	8,856,000.00	OSDS_ADMIN	MARIA DOLORES ATIENZA
10-4A-26-0826	Transfer of Funds to cover funding requirements for the FY 2026 Expanded Career Progression (ECP)	310400100010000_Reclassification of Positions	PS	10,994,575.59	OSDS_ADMIN	MARIA DOLORES ATIENZA
10-4A-26-0600	Transfer of Funds to cover Laundry Allowance of Health and Nutrition Personnel for FY 2026	200000100006000_Learner Support Programs	PS	86,525.84	OSDS_PERSONNEL	WENNIE GAELA
10-4A-26-0653	Transfer of Funds to cover Hazard Pay of Health and Nutrition Personnel for FY 2025	200000100006000_Learner Support Programs	PS	6,455,728.21	OSDS_PERSONNEL	WENNIE GAELA
10-4A-26-10236	To transfer funds for the funding requirements for Bagong Pilipinas Serbisyo Fair.	100000100001000.CO.Cont._Continuini ng - CO - General Management and Supervision	MOOE	2,758.67	CID_IMS	CARMEN MACATUGOB
10-4A-26-10948	Provision of Funds for the Improvement and Acquisition of School Sites Program.	100000100001000 - CO_CO - General Management and Supervision	MOOE	823,356.26	OSDS_LEGAL	REXCIA MARIA BALDEO

10-4A-26-0716



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
 Contact No.s: (042) 784-0366 | (042) 784-0164 |
 (042) 784-0391 | (042) 784-0321
 E-mail Address: quezon@deped.gov.ph
 Website: <https://quezon.deped.gov.ph>



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

3SEC-4A-26-10796	To transfer of funds as additional School Maintenance and Other Operating Expenses (SMOOE) for Senior High School.	310400100004000(Cont.)_Continuing - Operation of Schools - Senior High School (Grade 11 to Grade 12)	MOOE	1,704,000.00	O SDS_ADMIN	MARIA DOLORES ATIENZA
3SEC-4A-26-10580	To transfer of funds as additional School Maintenance and Other Operating Expenses (SMOOE) for Junior High School.	310400100003000(Cont.)_Continuing - Operation of Schools - Junior High School (Grade 7 to Grade 10)	MOOE	5,399,000.00	O SDS_ADMIN	MARIA DOLORES ATIENZA
3SEC-4A-26-10363	To transfer of funds as additional School Maintenance and Other Operating Expenses (SMOOE) for Elementary School.	310400100002000(Cont.)_Continuing - Operation of Schools - Elementary (Kinder to Grade 6)	MOOE	2,508,000.00	O SDS_ADMIN	MARIA DOLORES ATIENZA
3SEC-4A-26-11206	To transfer funds for the funding requirements for the Construction and Installation of Learning Continuity Spaces (LCS).	310200100006000_Basic Education Facilities	CO	4,293,720.00	SGOD_FACILITIES	DANIEL HUTAMARES
3SEC-4A-26-11691	Provision of Response Fund for Schools affected by the combined effects of Tropical Cyclones "Ada", "Basyang," and the Shearline.	200000100010000_Disaster Preparedness and Reponse Program	MOOE	40,000.00	SGOD_DRRM	ARVIN REPASO
10-4A-26-0942	Transfer of Funds to cover expenses of Learner-participants in the National Schools Press Conference 2026 and other expenses related to campus journalism	310100100005000_Development and Promotion of Campus Journalism	MOOE	56,720.00	CID_IMS	ABNER PUREZA
10-4A-26-0958	Transfer of Funds to cover expenses in connection with the conduct of Division Festival of Talents	310100100003000_Basic Education Curriculum	MOOE	50,000.00	CID_IMS	JAIIME ZARA
10-4A-26-0982	Transfer of Funds to cover transportation expenses of participants in connection with	310100100003000_Basic Education Curriculum	MOOE	41,580.00	CID_IMS	JAIIME ZARA

3PEDQUEZON-TM-SDS-04-010-005



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
 Contact No.s: (042) 784-0366 | (042) 784-0164 |
 (042) 784-0391 | (042) 784-0321
 E-mail Address: quezon@deped.gov.ph
 Website: <https://quezon.deped.gov.ph>



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

	the conduct of 2026 National Festival of Talents						
IO-4A-26-0994	Transfer of Program Support Fund for the conduct of the FY 2026 National Festival of Talents (NFOT)	310100100003000_Curriculum	MOOE	18,000.00	CID_IMS	JAIIME ZARA	
IO-4A-26-1066	Transfer of Program Support Funds (PSF) for the Implementation of Alternative Learning System (ALS) Programs, Projects and Activities	310300100003000(Cont.)_Continuing - Flexible Learning Options (ADM/ALS/EIE)	MOOE	2,503,675.00	CID_ALS	ASUNCION ILAO	
IO-4A-26-1098	Transfer of Funds to cover the funding requirement for School Based Feeding Program (SBFP)	310400100001000_School-Based Feeding Program	MOOE	251,475,965.00	SGOD_HEALTH	TERESITA ABELLA	
IO-4A-26-1122	Transfer of Funds to cover expenses in connection with the conduct of the Institution-Based Summer Training Program for Multigrade Teachers	310300100001000_Multigrade Education	MOOE	155,260.00	CID_IMS	WALTER GALAROSA	

Nothing follows

PEQUEZON-TM-SDS-04-010-005



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
 Contact No.s: (042) 784-0366 | (042) 784-0164 |
 (042) 784-0391 | (042) 784-0321
 E-mail Address: quezon@deped.gov.ph
 Website: <https://quezon.deped.gov.ph>