



NATIONAL CAPITAL REGION DNCR-F-ORD-033RO/01112019

REGIONAL MEMORANDUM

No.NCR <u>0 5 1</u>,s. 2023

TO

: Schools Division Superintendents

Heads of Implementing Unit, Secondary School

FROM

WILFREDO E. CAPRAL, CESO III

Regional Director

SUBJECT

: PROCESS FLOW IN REQUESTING CERTIFICATION OF

REMITTANCES FOR GSIS/PAGIBIG PREMIUMS AND LOANS

OF "DEPED-IBM PAID"

DATE

: January 23, 2023

- 1. Enclosed is a copy of Memorandum OUA-OUT-010423-008 dated January 4, 2023 from the Department of Education Undersecretary for Administration Kristian R. Ablan regarding process flow in requesting certification of remittances for GSIS/ PagIbig premiums and loans to employees whose salaries were processed and issued by the former FMS -Payroll Services of the Central Office (DepEd-IBM paid).
- 2. Attention is invited to Paragraph 5, "<u>that issuance of certification will only cover DepEd IBM paid personnel from year 2000 until the roll out of the payroll system to the Regional Payroll Service Units stipulated in Annex 5".</u>
- 3. Immediate and wide dissemination of this Memorandum for guidance and information of all teaching and non-teaching employees.

Encl. As stated

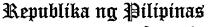
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DEPARTMENT OF EDUCATION





Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim sa Pangangasiwa

OUA-OUT-010423-008

MEMORANDUM

04 January 2023

TO

Regional Directors

Schools Division Superintendents

Public School Heads

All Others Concerned

FROM

KRISTIAN R. ABLAN

Undersecretary for Administration

SUBJECT

PROCESS FLOW IN REQUESTING CERTIFICATION OF

REMITTANCES FOR GSIS/PAG-IBIG PREMIUMS AND

LOANS

In 2013, the Department of Budget and Management (DBM) approved the Department of Education (DepEd) Rationalization Plan, as enforced by DepEd Order No. 52, s. 2015 or the "New Organizational Structures of the Central, Regional, and Schools Division Offices of DepEd," which involves changes in the structure and staffing pattern of offices at the Central, Regional, and Division level. One of the changes was to rename the Finance and Management Service-Systems Division (FMS-Systems) to User Support Division (USD) and transfer it under the Information and Communications Technology Service (ICTS). (Annex 1)

Since its establishment, the FMS-Systems Division has been verifying the GSIS and Pag-IBIG premium and loan remittances of DepEd personnel whose payroll of salaries were processed and issued by the former FMS-Payroll Services Division classified as "DepEd IBM-paid." This process led to the issuance of Certification of Remittances by the Finance Service.

Prior to the COVID-19 pandemic, this service was originally limited to walk-in clients only. However, due to the onset of the pandemic, the process was enhanced by USD through the issuance of "Process Flow, the User Guide, and the Frequently Asked Questions" (Annexes 2, 3, and 4). The enhancement ensures that certification requests are expeditiously processed and the requirement for clients to be physically present at the Central Office is eliminated.

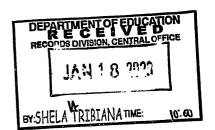
DepEd IBM-paid personnel may avail themselves of this service provided they were working from: (a) elementary and secondary schools in NCR; and (b) elementary schools in all other regions. Said DepEd personnel may file their request through

this Google Form link: **bit.ly/DepEdRemittanceRequest**. Once registered, the Finance Service—Accounting Division will send a **certification** to the email address provided in the form.

Please take note that the issuance of certification will only cover **DepEd IBM-paid** personnel from year 2000 until the roll-out of the payroll system to their respective Regional Payroll Service Units (*Annex 5*).

For queries and more information, please contact Ms. Sylvia Borja or Ms. Vicky Zapata of USD through landline number (02) 8633-7264 or email address at icts.usd@deped.gov.ph.

Thank you.





Excerpt from DepEd Order No. 52, s. 2015 Highlighting Transfer of Systems Division to USD

DEPARTMENT OF EDUCATION

DBM-Approved Actions Taken on the Existing Offices

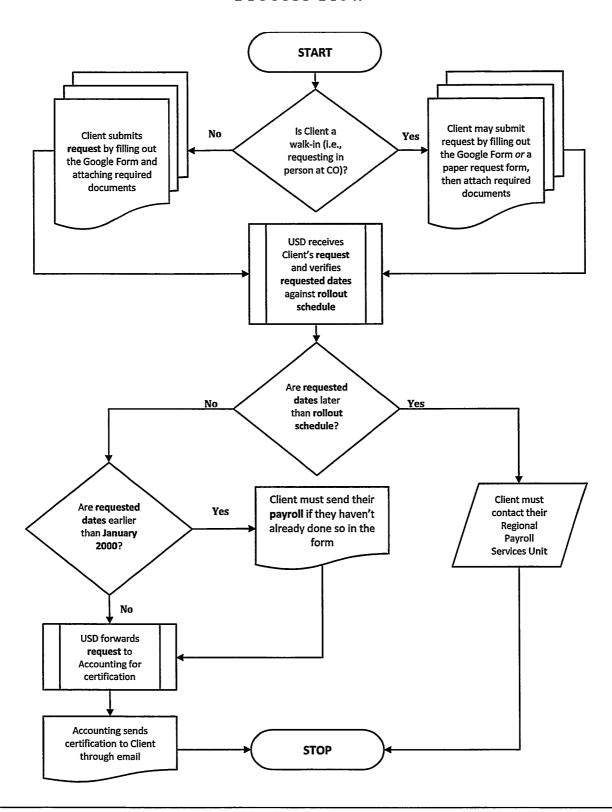
Central Office

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

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Process Flow





User Guide

Important Reminders

- 1. This service covers DepEd IBM-paid personnel requesting for the remittance list of their GSIS and/or Pag-IBIG premiums and/or loans from the year 2000 until the schedule of the payroll rollout to their respective Region/Division.
- Personnel are highly encouraged to utilize the online facility as it saves time, effort, and money that would have been spent to travel to the Central Office to physically request for their certifications.
- 3. If dates requested are earlier than January 2000, clients are required to attach their **payroll** as a basis for verification.
- 4. If those dates are after the rollout schedule of the client's region/division, they must seek assistance from their Regional Payroll Services Unit (RPSU).

How to File a Request

1. Log on to bit.ly/DepEdRemittanceRequest to access the form.

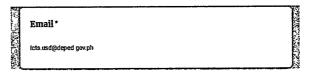




- 2. Scroll down and enter your email address in the Email textbox.
 - a. Your certification will be sent to this email address.







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

Read Me First

- This service covers all DepEd personnel requesting for the remittance list of their GSIS and Pag-IBIG premiums and loans from the year 2000 until the schedule of the payroll rollout to their respective Region/Division.
- Clients are discouraged from conducting in-person transactions relate to such requests or requesting other offices in the Central Office to route their request to ICTS-USD.
- If dates requested are earlier than January 2000, clients are required to attach their payroll as a basis for verification.
- 4. If those dates are after the rollout schedule of the End User's region/division, clients must seek assistance from their Regional Payroll Services Unit (RPSU).

Privacy Statement

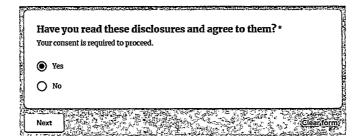
The Department of Education (DepEd) is bound by law under the Data Privacy Act of 2012 (RA 10173).

By answering this form and selecting "Submit," you agree to the following:

- You express your consent for and authorize DepEd, through the Information and Communications Technology Service—User Support Division (ICTS-USD), to collect, process, and keep your personally identifiable information for lawful purposes related to the processing of your request.
- DepEd cannot disclose your personally identifiable information to any third parties
 without your explicit permission. It can, however, share said information with its
 bureaus/office/services and external agencies, affiliates, or partners to enable them
 to process your service request, to fulfill financial, logistic, and other contractual
 obligations, or to comply with law enforcement and legal processes.
- For analytics and other purposes, internal or external, that are not covered by the
 provisions stated above, DepEd is legally bound to anonymize and strip all
 personally identifiable information from data sets.

You certify that you have agreed to the above information and that you are well-informed of the purposes of this endeavor.

4. Agree to the disclosures and proceed to the form by selecting Yes and clicking Next.



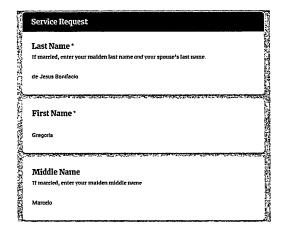
- 5. In the Service Request form, fill in the following information (required fields marked with *):
 - a. Last name (if married, provide your maiden last name and spouse's last name)
 - b. First name
 - c. Middle name (if married, provide your maiden middle name)
 - d. Contact number (preferably your mobile number)
 - e. Alternate email (to be used if there are errors encountered when sending to primary email)

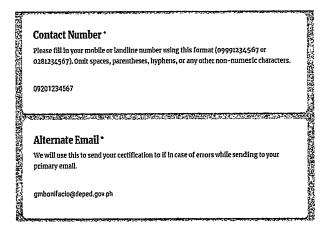




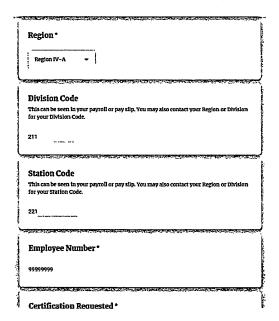


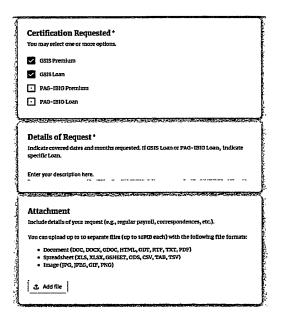






- f. Employment details
 - i. Region, division code, and station code
 - ii. Employee number
- g. Type of certification requested (can select more than one)
- h. Details of request (include covered dates and moths requested, as well as specific loan)
- i. Attachments (*optional; payroll required as stated*)





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



- 7. Please expect to receive the scanned copy of your Certification of Remittances in your email inbox within at least **three business days**.
 - a. USD personnel may contact you by email for clarifications or additional requirements.
 - b. Requests with incomplete requirements will NOT be processed.
 - c. If you sent the request on a Friday or on weekends, please allot at least 3 additional business days to receive your certification.

Frequently Asked Questions (FAQs)

Who can request for certifications of remittances?

The following permanent teaching and non-teaching personnel of public schools can make the request:

- For NCR—both elementary and secondary school personnel
- For other region elementary school personnel only

Who cannot request for certifications of remittances?

The following cannot be provided by this service:

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

Can I request for records prior to 2000?

- The records stored with DepEd start from the year 2000 onwards.
- For requests covering periods earlier than January 2000, you are required to attach a certified true copy of your payroll.
- The payroll will be used as a basis to issue the certification.

Where can I get the certified copy of my payroll?

You can request the copy by contacting your school or your Schools Division Office.



Roll-Out Schedule of DepEd Employees' Payroll

Reg Cd	Div Cd	Division	Roll-out Date
	065	Dagupan City	
	117	San Carlos City	Oct. 2004
	140	Laoag City	001.2004
	255	Urdaneta City	
1	024	La Union	Nov. 2004
	021	Ilocos Sur	Jan. 2005
	020	Ilocos Norte	Feb. 2005
	041	Pangasinan I	Mar. 2005
	129	Pangasinan II	Apr. 2005
	006	Batanes	Apr 2005
	125	Quirino	Apr. 2005
2	011	Cagayan	Marrager
	038	Nueva Vizcaya	May 2005
	023	Isabela	Jun. 2005
	042	Aurora	
	103	Angeles City	7
	115	Palayan City	T
	119	Olongapo City	Jan. 2005
	126	San Jose City	1
	079	Cabanatuan City	7
	005	Bataan	
	050	Zambales	Feb. 2005
	261	Balanga City	1
3	037	Nueva Ecija	,
	257	Gapan City	Jul. 2005
	262	Sci. City of Muñoz	1
	010	Bulacan	
	049	Tarlac Province	7
	259	Tarlac City	Aug. 2005
	260	San Jose del Monte	
	263	Malolos City	
	040	Pampanga	0
	258	City of San Fernando	Sep. 2005
4A	060	San Pablo City	Mar. 2009
	074	Lucena City	
	077	Lipa City	
	078	Tagaytay City	
	082	Cavite City	
	123	Batangas City	
	251	Antipolo City	
	252	Calamba City	
	233	Tanauan City	
	254	Trece Martires City	
	007	Batangas Prov. I	Jan. 2010

Reg Cd	Div Cd	Division	Roll-out Date
	016	Cavite Province	
	025	Laguna	
	043	Rizal	
	099	Quezon Province	
	127	Batangas Prov. II	
	286	Sta. Rosa City	
	076	Puerto Princesa City	35
	250	Calapan	Mar. 2008
	028	Marinduque	
4B	030	Occidental Mindoro	
	031	Oriental Mindoro	Apr. 2009
	039	Palawan	_
	044	Romblon	
	084	Naga City	
	133	Legazpi City	
	135	Iriga City	May 2005
	137	Sorsogon City	-
	256	Tabaco City	-
	012	Camarines Norte	
5	015	Catanduanes	— Jul. 2005
	046	Sorsogon Province	Aug. 2005
	029	Masbate	Sep. 2005
	003	Albay	
	265	Ligao City	Oct. 2005
	013	Camarines Sur	Jun. 2006
	116	La Carlota City	,
	058	Silay City	
	236	Kabankalan City	Sep. 2005
	080	Roxas City	-
	217	Sagay City	
	141	Bago City	
6	067	San Carlos City	Oct. 2005
	113	Cadiz City	
	055	Iloilo City	
	053	Bacolod City	Jan. 2006
1	131	Guimaras	
	098	Aklan	Feb. 2006
	004	Antique	Mar. 2006
6	014	Capiz	Apr. 2006
	035	Negros Occidental	May 2006
	022	Iloilo Province	Jun. 2006
	017	Cebu Province	Sep. 2004
7	054	Cebu City	
7	075	Lapu-Lapu City	Nov. 2004
	0/2	Бара-Бара Спсу	

Legend:

Reg Cd = Regional Code;

Div Cd = Division Code

Roll-Out Schedule of DepEd Employees' Payroll

Reg Cd	Div Cd	Division	Roll-out Date
	128	Mandaue City	
	071	Toledo City	
	085	Dumaguete City	Jan. 2005
	108	Siquijor	_
	036	Negros Oriental	Feb. 2005
	008	Bohol	Mar. 2005
	027	Leyte	Sep. 2002
	095	Calbayog City	-
_	096	Ormoc City	
8	097	Tacloban City	Nov. 2004
	142	Biliran	7
	061	Southern Leyte	Jan. 2005
	064	Eastern Samar	Feb. 2005
8	045	Northern Samar	Mar. 2005
-	063	Samar	Apr. 2005
	102	Dapitan City	
	136	Pagadian City	┥
	143	Dipolog City	Feb. 2005
	238	Isabela City	
9	057	Zamboanga City	Apr. 2005
	144	Zamboanga Sibugay	1
	052	Zamboanga del Sur	May 2005
	051	Zamboanga del Norte	Jun. 2005
	118	Camiguin	Juli. 2003
	240	Oroquieta City	May 2004
	066	Cagayan de Oro City	
	073	Gingoog City	_
	239	Malaybalay City	Apr. 2005
	241	Tangub City	-
10	033	Misamis Oriental	
	092	Ozamiz City	May 2005
	092	Iligan City	Wiay 2005
		Misamis Occidental	Jul. 2005
	032	Lanao del Norte	Aug. 2005
	009	Bukidnon	Sep. 2005
	087	Davao City	
	$\overline{}$		May 2004
	234	Panabo City	Aug. 2004
	244	Isl. Gar. City of Samal	
44	245	Tagum City	
11	249	Digos City	Com coo.
	019	Davao del Norte	Sep. 2004
	112	Davao Oriental	Oct. 2004
	145	Compostela Valley	Nov. 2004
	111	Davao del Sur	ļ
	060	Cotabato City	4
12	130	General Santos City	Jan. 2005
	246	Kidapawan City	
	247	Koronadal City	

Reg Cd	Div Cd	Division	Roll-out Date
	100	Sarangani	Feb. 2005
	090	South Cotabato	Mar. 2005
	018	Sultan Kudarat	Apr. 2005
	088	North Cotabato	
	248	Tacurong City	May 2005
CAR	081	Baguio City	Jan. 2005
	109	Ifugao	Jan.2005
	110	Kalinga	Feb 2007
CAD	121	Apayao	Feb. 2005
CAR	034	Benguet	Mar. 2005
	001	Abra	Apr 2005
	070	Mountain Province	Apr. 2005
	091	Butuan City	
	114	Siargao	Oct. 2005
	139	Surigao City	
RG	002	Agusan del Norte	
	124	Agusan del Sur	Feb. 2006
	048	Surigao del Norte	Feb. 2000
	072	Surigao del Sur	
	228	Valenzuela City	
	230	Parañaque City	
	233	Mandaluyong City	Feb. 2008
	234	Marikina City	Feb. 2006
	237	Malabon & Navotas	
	264	Muntinlupa City	
NCR	056	Pasay City	
(Elem)	069	Quezon City	
(210111)	089	Caloocan City	
	120	Manila Primary	
	227	Manila Intermediate	Aug. 2008
	229	Muntinlupa City	
	231	Makati City	
	232	Pasig & San Juan	
	235	Las Piñas City	
	301	Pasay City	
NCR (Sec)	302	Quezon City	Jan. 2007
	303	Caloocan City	
	304	Manila	
	305	Valenzuela City	
	306	Taguig & Pateros	
	307	Parañaque	
	308	Makati City	
	309	Pasig & San Juan	
	310	Mandaluyong City	
	311	Marikina City	
	312	Malabon & Navotas	
	313	Muntinlupa City	
	314	Las Piñas City	

Legend:

Reg Cd = Regional Code;

Div Cd = Division Code