



Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION

MEMORANDUM

ORD No. 634 s. 2023

TO : Schools Division Superintendents

FROM : **OFFICE OF THE REGIONAL DIRECTOR**

SUBJECT : 2023 Palarong Pambansa Playing Uniforms

DATE : July 17, 2023

1. To ensure the successful implementation and participation of DepEd NCR Athletic Delegation to the 2023 Palarong Pambansa on July 29 – August 5, 2023 at Marikina City, the Schools Divisions are hereby informed of the issuance of NTA Sub-Aro for the procurement of playing uniforms of the following sports events:

a. Playing Uniforms to be downloaded to Manila

	Pcs	Price	Total
1. Playing T-shirt (Royal Blue & Yellow Gold)	175 x 2 = 350	500.00	175,000.00
2. Playing Short (Royal Blue & Yellow Gold)	230 x 2 = 460	400.00	184,000.00
3. Playing Sando (Muscle Cut) (Royal blue & Yellow Gold)	55 x 2 = 110	450.00	49,500.00
4. Taekwondo Dobbuk - Official	32	3,500.00	112,000.00
5. Gymnastics - Leotards	52	3,500.00	182,000.00
TOTAL AMOUNT			702,500.00



Misamis St., Bago Bantay, Quezon City

Email Address: ncr@deped.gov.ph
 Website: <http://www.depedncr.com.ph>

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b. Playing Uniforms for various sports events to be downloaded to SDOs

	Pcs.	Total
1. SDO Quezon City - Wushu Boy & Wrestling Singlet Boy	Wushu Uniform - 12 pcs Wrestling uniform - 16 pcs	42,000.00
2.SDO Muntinlupa City - Wrestling Singlet Girl	Wrestling uniform - 16 pcs	24,000.00
3. SDO Navotas City - Pencak Silat	Pencak Silat - 20 pcs	20,000.00
4. SDO Pasig City - Arnis (elementary & secondary) and Wushu Girls	Arnis uniform - 31 pcs Wushu - 8 pcs	26,400.00
5. SDO TaPat - Boxing	Boxing uniform - 20 pcs	20,000.00
6. SDO Mandaluyong City - Dancesports	Dancesports uniform - 8 pcs	28,000.00

2. The said expenses shall be charged against Regional Office funds.


WILFREDO E. CABRAL, CESO III
Regional Director

/essd/joan/



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SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA 201 200000100001000 - CONTINUING APPROPRIATIONS PHYSICAL FITNESS and SCHOOL SPORTS		REFERENCE: FY 2022 GAAAD dated 1/3/2022 OSEC-NCR-23-2757; 06/07/23	SUB-ALLOTMENT RELEASE ORDER NO.: NCR-23-07-630
LEGAL BASIS: Republic Act No. 11639 - FY 2022 GAA		FISCAL YEAR: FY 2023	DATE: July 13, 2023
FUND CODE: 101	AGENCY CODE: AO 699		
PURPOSE: To payment of Palarong Pambansa 2023 Uniform in the Division of Manila.			
To: The Schools Division Superintendent Division of MANILA Manila			
PARTICULARS		ALLOTMENT CLASS ACCOUNT CODE	AMOUNT AUTHORIZED
Subsidy to Operating Units		702,500.00	5021408000
TOTAL		<u>702,500.00</u>	702,500.00
AMOUNT IN WORDS: ***SEVEN HUNDRED TWO THOUSAND FIVE HUNDRED PESOS ONLY***			Total 702,500.00
NOTES: The allotment herein sub-allotted is valid for obligation until December 31, 2023			

The above sub-allotments have been made available for expenditures of the Division. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting, and auditing rules and regulations.

CERTIFIED CORRECT:

EMELINA M. BARRERA
 Administrative Officer V, Finance Div.

RECOMMENDING APPROVAL:

JULIET J. ICAMEN
 Chief Administrative Officer
 Finance Division

APPROVED:

WILFREDO E. CABRAL, CESO III
 Regional Director



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WILFREDO E. CABRAL, CESO III
Regional Director

/essd/joan/



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SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: EPA 201 200000100001000 - CONTINUING APPROPRIATIONS PHYSICAL FITNESS and SCHOOL SPORTS		REFERENCE: FY 2022 GAAAO dated 1/3/2022 OSEC-NCR-23-2757; 06/07/23	SUB-ALLOTMENT RELEASE ORDER NO: NCR-23-07-631
LEGAL BASIS: Republic Act No. 11639 - FY 2022 GAA		FISCAL YEAR: FY 2023	DATE: July 13, 2023
FUND CODE: 101	AGENCY CODE: AO 699		
PURPOSE: To payment of Palarong Pambansa 2023 Uniform in the Division of Quezon City.			
To: The Schools Division Superintendent Division of QUEZON CITY Quezon City			
PARTICULARS		ALLOTMENT CLASS ACCOUNT CODE	AMOUNT AUTHORIZED
Subsidy to Operating Units		42,000.00	5021408000
TOTAL		42,000.00	42,000.00
AMOUNT IN WORDS:		***FORTY TWO THOUSAND PESOS ONLY***	Total 42,000.00
NOTES: The allotment herein sub-allotted is valid for obligation until December 31, 2023			

The above sub-allotments have been made available for expenditures of the Division. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting, and auditing rules and regulations.

CERTIFIED CORRECT:

EMELINA M. BARRERA
 Administrative Officer V, Finance Div.

RECOMMENDING APPROVAL:

JULIET L. LICAMEN
 Chief Administrative Officer
 Finance Division

APPROVED:

WILFREDO E. CABRAL, CESO III
 Regional Director



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PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA 201 200000100001000 - CONTINUING APPROPRIATIONS PHYSICAL FITNESS and SCHOOL SPORTS		REFERENCE: FY 2022 GAAAO dated 1/3/2022 OSEC-NCR-23-2757; 08/07/23	SUB-ALLOTMENT RELEASE ORDER NO.: NCR-23-07-634
LEGAL BASIS: Republic Act No. 11639 - FY 2022 GAA		FISCAL YEAR: FY 2023	DATE: July 13, 2023
FUND CODE: 101	AGENCY CODE: AO 699		
PURPOSE: To payment of Palarong Pambansa 2023 Uniform in the Division of Muntinlupa City.			
TO: The Schools Division Superintendent Division of MUNTINLUPA CITY Muntinlupa City			
PARTICULARS		ALLOTMENT CLASS ACCOUNT CODE	AMOUNT AUTHORIZED
Subsidy to Operating Units		24,000.00	5021408000
TOTAL		24,000.00	24,000.00
AMOUNT IN WORDS:		***TWENTY FOUR THOUSAND PESOS ONLY***	Total 24,000.00
NOTES: The allotment herein sub-allotted is valid for obligation until December 31, 2023			

The above sub-allotments have been made available for expenditures of the Division. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 282, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting, and auditing rules and regulations.

CERTIFIED CORRECT:

EMELINA M. BARRERA
Administrative Officer V, Finance Div.

RECOMMENDING APPROVAL:

JULIET T. CAMEN
Chief Administrative Officer
Finance Division

APPROVED:

WILFREDO E. CABRAL, CESO III
Regional Director



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LEGAL BASIS: Republic Act No. 11639 - FY 2022 GAA		FISCAL YEAR: FY 2023	DATE: July 13, 2023
FUND CODE: 101	AGENCY CODE: AO 699		
PURPOSE: To payment of Palarong Pambansa 2023 Uniform in the Division of Navotas City.			
To: The Schools Division Superintendent Division of NAVOTAS CITY Navotas City			
PARTICULARS		ALLOTMENT CLASS ACCOUNT CODE	AMOUNT AUTHORIZED
Subsidy to Operating Units		20,000.00	5021408000
TOTAL		20,000.00	20,000.00
AMOUNT IN WORDS:		***TWENTY THOUSAND PESOS ONLY***	Total 20,000.00
NOTES: The allotment herein sub-allotted is valid for obligation until December 31, 2023			

The above sub-allotments have been made available for expenditures of the Division. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting, and auditing rules and regulations.

CERTIFIED CORRECT:

Emelina M. Barrera
EMELINA M. BARRERA
 Administrative Officer V, Finance Div.

RECOMMENDING APPROVAL:

Juliet T. Icamen
JULIET ICAMEN
 Chief Administrative Officer
 Finance Division

APPROVED:

Wilfredo E. Cabral
WILFREDO E. CABRAL, CESO III
 Regional Director



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LEGAL BASIS: Republic Act No. 11639 - FY 2022 GAA		FISCAL YEAR: FY 2023	DATE: July 13, 2023
FUND CODE: 101	AGENCY CODE: AO 699		
PURPOSE: To payment of Palarong Pambansa 2023 Uniform in the Division of PASIG CITY.			
TO: The Schools Division Superintendent Division of PASIG CITY Pasig City			
PARTICULARS		ALLOTMENT CLASS ACCOUNT CODE	AMOUNT AUTHORIZED
Subsidy to Operating Units		5021408000	26,400.00
TOTAL			26,400.00
AMOUNT IN WORDS:		***TWENTY SIX THOUSAND FOUR HUNDRED PESOS ONLY***	Total 26,400.00
NOTES: The allotment herein sub-allotted is valid for obligation until December 31, 2023			

The above sub-allotments have been made available for expenditures of the Division. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting, and auditing rules and regulations.

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EMELINA M. BARRERA
Administrative Officer V, Finance Div.

RECOMMENDING APPROVAL:

Juliet T. Ycamen
JULIET T. YCAMEN
Chief Administrative Officer
Finance Division

APPROVED:

Wilfredo E. Fabral
WILFREDO E. FABRAL, CESO III
Regional Director



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LEGAL BASIS: Republic Act No. 11639 - FY 2022 GAA		FISCAL YEAR: FY 2023	DATE: July 13, 2023
FUND CODE: 101	AGENCY CODE: AO 699		
PURPOSE: To payment of Palarong Pambansa 2023 Uniform in the Division of Taguig-Pateros.			
To: The Schools Division Superintendent Division of TAGUIG-PATEROS CITY Taguig-Pateros City			
PARTICULARS		ALLOTMENT CLASS ACCOUNT CODE	AMOUNT AUTHORIZED
Subsidy to Operating Units		20,000.00	5021408000
TOTAL		20,000.00	20,000.00
AMOUNT IN WORDS:		***TWENTY THOUSAND PESOS ONLY***	Total 20,000.00
NOTES: The allotment herein sub-allotted is valid for obligation until December 31, 2023			

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LEGAL BASIS: Republic Act No. 11639 - FY 2022 GAA		FISCAL YEAR: FY 2023	DATE: July 13, 2023
FUND CODE: 101	AGENCY CODE: AO 699		
PURPOSE: To payment of Palarong Pambansa 2023 Uniform in the Division of Mandaluyong City.			
To: The Schools Division Superintendent Division of MANDALUYONG CITY Mandaluyong City			
PARTICULARS		ALLOTMENT CLASS ACCOUNT CODE	AMOUNT AUTHORIZED
Subsidy to Operating Units		28,000.00	5021408000
TOTAL		28,000.00	28,000.00
AMOUNT IN WORDS:		***TWENTY EIGHT THOUSAND PESOS ONLY***	Total 28,000.00
NOTES: The allotment herein sub-allotted is valid for obligation until December 31, 2023			

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