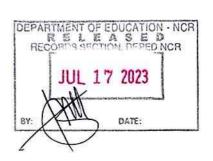


Department of Education

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

| MANAGE SELECTION OF SECURITY (SECURITY SECURITY | 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 |
| 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 |



| Doc. Ref. Code | RO-ORD-F005 | Rev | 00 |
|----------------|-------------|------|--------|
| Effectivity | 01.26.23 | Page | 1 of 2 |



Department of Education

NATIONAL CAPITAL REGION

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 | Wresting 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/



| Doc. Ref. Code | RO-ORD-F005 | Rev | 00 |
|----------------|-------------|------|--------|
| Effectivity | 01.26.23 | Page | 2 of 2 |



Department of Education

NATIONAL CAPITAL REGION

M E M O R A N D U M ORD No. _____ 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:

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| 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 |



| Doc. Ref. Code | RO-ORD-F005 | Rev | 00 |
|----------------|-------------|------|--------|
| Effectivity | 01 26 23 | Page | 1 of 2 |



Department of Education

NATIONAL CAPITAL REGION

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 | Wresting 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 B. CABRAL, CESO III
Regional Director

/essd/joan/



| Doc. Ref. Code | RO-ORD-F005 | Rev | 00 |
|----------------|-------------|------|--------|
| Effectivity | 01.26.23 | Page | 2 of 2 |



Department of Education

SUB-ALLOTMENT RELEASE ORDER

| PROGRAM/PROJECTIACTIVITY NO/DESCRIPTIONE 200000100001000 - CONTINUING APPROPRIATIONS PHYSICAL FITNESS and SCHOOL SPORTS | | | REFERENCE | | SUB-ALLOTMI ORDER NO.: | ent release |
|---|---|--|--|---------|---------------------------|-------------------|
| | | | FY 2022 GAAAO dated 1/3/2022 OSEC-NCR-23-2757; 06/07/23 | | NCR-23-07-630 | |
| | | | | | | |
| | Republic Ac | t No. 11639 - FY 2022 GAA | | j | | |
| FUND CODE: AGENCY CODE: | | AGENCY CODE: AO 699 | FY 2023 | | July 13, 2023 | |
| PURPO | <u> </u> | , | <u> </u> | • | | |
| | To payment of Pa | elarong Pambansa 2023 Uniform in th | ne Division of Manila. | | | · |
| To: | The Schools Division Division of MANII Manila | - | | | | |
| | | PARTICULARS | | | ENT CLASS INT CODE | AMOUNT AUTHORIZED |
| | | Subsidy to Operating Units | 702,500.00 | 5021 | 408000 | 702,500.00 |
| | | TOTAL | 702,500.00 | | | |
| AMOUN | TIN WORDS: | ***SEVEN HUNDRED TWO THO | USAND FIVE HUNDRED | PESOS C |)NLY*** | Total 702,500.00 |
| NOTES: | The allotment her | ein sub-alloted is valid for obligation until De | cember 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 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:

RECOMMENDING APPROVAL:

APPROVED:

EMELINA M. BARRERA

Administrative Officer V, Finance Div.

OUTET J. ICAMEN

WILFREDO E. CABRAL, CESO III

Regional Director



Misamis St., Bago Bantary, Quezon City
Tel Nos. 9205824; 9252213 loc. 801
Email Address: ncr@deped.gov.ph
Website: http://www.deped.gov.ph/regions/ncr/



Department of Education

NATIONAL CAPITAL REGION

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

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

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

WILFREDO E. CABRAL, CESO III Regional Director

/essd/joan/



| Doc. Ref. Code | RO-ORD-F005 | Ray | 8 |
|----------------|-------------|------|--------|
| Effectivity | 01.26.23 | Page | 2 of 2 |





Department of Education

NATIONAL CAPITAL REGION

SUB-ALLOTMENT RELEASE ORDER

| PROGRAMPROJECT/ACTIVITY NO DESCRIPTION: | | | | REFERENCE: | | SUB-ALLOTM ORDER NO: | ENT RELEASE | |
|---|------------------------------------|---------------|-------------------------|-------------------------|----------------------------|-------------------------|------------------------|-------------------|
| 200000100001000 - CONTINUING APPROPRIATIONS | | | | FY 2022 GAAAO dated | 1/3/2022 | | NCR-23-07-631 | |
| | PHYSICAL FITNESS and SCHOOL SPORTS | | | | OSEC-NCR-23-2757; 06/07/23 | | | |
| LEGAL BA | | Republic Act | No. 11639 - FY 20 | 22 GAA | FISCAL YEAR: | | DATE | |
| FUND COL | | | AGENCY CODE: | AO 699 | FY 2023 | | | July 13, 2023 |
| PURPOSE: To payment of Palarong Pambansa 2023 Uniform in | | | 2023 Uniform in th | ne Division of Quezon (| City. | | | |
| To: | | n of QUEZO | Superintendent N CITY | | | | • | |
| | | | PARTIC | ULARS | | | MENT CLASS UNT CODE | AMOUNT AUTHORIZED |
| | | | Subsidy to | Operating Units | 42,000.00 | 5021 | 408000 | 42,000.00 |
| | | | | TOTAL | 42,000.00 | | | |
| AMOUN | T IN WO | RDS: | | ***FORTY TWO T | Housand Pesos only | Pharts | | Total 42,000.00 |
| NOTES: | The | liotment here | in sub-alloted is valid | for obligation until De | cember 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-atlotted. 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:

RECOMMENDING APPROVAL:

AFFROVED

EMELINA M. BARRERA
Administrative Officer V, Finance Div.

JUILET LICAMEN

Cited Administrative Officer

Finance Division

WILFREDO E. ABRAL, CESO

Regional Director



Misamis St., Bago Bantay, Quezon City Tel Nos. 9205824; 9262213 loc. 801 Email Address: ncr@deped.gov.ph Website: http://www.deped.gov.ph/reglons/ncr/





Department of Education NATIONAL CAPITAL REGION

SUB-ALLOTMENT RELEASE ORDER

| PROGRA | | CTIVITY NO DESCRIPTION: | REFERENCE: | | SUB-ALLOTM ORDER NO.: | ent release | |
|---|-----------|---|----------------------------|------------|--------------------------|-------------------|--|
| | 200000100 | 0001000 - CONTINUING APPROPRIATIONS | FY 2022 GAAAO data | d 1/3/2022 | | NCR-23-07-634 | |
| | PHYS | SICAL FITNESS and SCHOOL SPORTS | OSEC-NCR-23-2757; 08/07/23 | | DATE: | | |
| LEGAL B | ASIS: | | | | | | |
| | Re | public Act No. 11639 - FY 2022 GAA | | | | | |
| FUND CO | | AGENCY CODE: | FY 2023 | | July 13, 2023 | | |
| | 101 | AO 699 | | | | | |
| To: | The Scho | nent of Palarong Pambansa 2023 Uniform in the ols Division Superintendent of MUNTINLUPA CITY pa City PARTICULARS | | ALLOTM | ENT CLASS | AMOUNT AUTHORIZED | |
| | | Subsidy to Operating Units | 24,000.00 | 5021 | 408000 | 24,000.00 | |
| | | TOTAL | 24,000.00 | | | | |
| AMOUNT IN WORDS: ***TWENTY FOUR THOUSAN | | | | LY*** | | Total 24,000.00 | |
| NOTES | : The all | otment herein sub-alloted is valid for obligation until De | oember 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 disbursaments therefrom shall be made in accordance with existing budgeting, accounting, and sucting rules and regulations.

CERTIFIED CORRECT:

RECOMMENDING APPROVAL:

- •

APPROVED:

EMELINA M. BARRERA
Administrative Officer V, Finance Div.

Chier Administrative Officer

WILFREDO E. CABRAL, CESO III

Regional Director



Misamis St., Bago Bantay, Quezon City Tel Nos. 9205824; 9262213 loc. 801 Ernall Address: ncr@deped.gov.ph Website: http://www.deped.gov.ph/regions/ncr/





Department of Education National Capital Region

SUB-ALLOTMENT RELEASE ORDER

| PROGRA PPA 201 | M/PROJECT/ | ACTIVITY NO JOESO | RIPTION: | REFERENCE: | | SUB-ALLOTMENT RELEASE ORDER NO.: | | |
|-------------------|-------------|--------------------------------|--|----------------------------|------------------------|-------------------------------------|-----------------|--|
| : | 20000010 | 0001000 - CO | NTINUING APPROPRIATIONS | FY 2022 GAAAO dated | 1/3/2022 | | NCR-23-07-633 | |
| | РНҮ | SICAL FITNES | S and SCHOOL SPORTS | OSEC-NCR-23-2767; 08/07/23 | | | | |
| LEGAL B | ASIS: | | · · · · · · · · · · · · · · · · · · · | FISCAL YEAR: | | DATE: | <u> </u> | |
| | Re | public Act No | . 11639 - FY 2022 GAA | | | | | |
| FUND CC | | . * | AGENCY CODE: | FY 2023 | | July 13, 2023 | | |
| PURP | (01:, , . | i. * | AO 699 | ļ | \$r. | <u> </u> | | |
| То: | The Sch | ools Division Su of NAVOTAS | _ | ne Division of Navotas | | | | |
| | PARTICULARS | | | | MENT CLASS UNT CODE | AMOUNT AUTHORIZED | | |
| | • | | Subsidy to Operating Units | 20,000.00 | 5021 | 408000 | 20,000.00 | |
| | ÷ | | TOTAL | 20,000.00 | | | | |
| AMOU | YT IN WOR | DS: | ***TWENTY TO | OUSAND PESOS ONLY*** | ·, | | Total 20,000.00 | |
| NOTES | : The al | lotment herein s | sub-alloted is valid for obligation until De | cember 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 disbursaments therefrom shall be made in accordance with existing budgeting, accounting, and auditing rules and regulations.

CERTIFIED CORRECT:

RECOMMENDING APPROVAL:

APPROVED:

EMELINA M. BARRERA

Administrative Officer V, Finance Div.

JULIET ICAMEN
Chief Administrative Officer

WILFREDO E. TABOAL, CESO III

Regional Director



Misamis St., Bago Bantay, Quezon City Tel Nos. 9205824; 9262213 loc. 801 Email Address: ncr@deped.gov.ph Website: http://www.deped.gov.ph/regions/ncr/



Department of Education

NATIONAL CAPITAL REGION

SUB-ALLOTMENT RELEASE ORDER

| PROGRAI | | T/ACTIVITY NO/DESCRI | PTION: | REFERENCE: | | SUB-ALLOTMENT RELEASE ORDER NO.: | |
|----------|--------------------|---|---|--|---------|-------------------------------------|-------------------|
| | 2000001 | 100001000 - CON | TINUING APPROPRIATIONS | FY 2022 GAAAO dated 1/3/2022 OSEC-NCR-23-2757; 06/07/23 FISCAL YEAR: | | NCR-23-07-632 | |
| | PH | YSICAL FITNESS | and SCHOOL SPORTS | | | | |
| LEGAL BA | NS\$S: | | | | | DATE: | |
| | I | Republic Act No. | 11639 - FY 2022 GAA | | | | |
| FUND CO | CE: | ļ | AGENCY CODE: | FY 2023 | | July 13, 2023 | |
| PURP(| 101 | <u> </u> | AO 699 | | | <u>l</u> | |
| To: | The Sc Division | hools Division Supe on of PASIG CITY | | ne Division of PASIG | CITY. | | |
| | Pasig (| ity | | | <u></u> | | |
| | | | PARTICULARS | | 1 | MENT CLASS UNT CODE | AMOUNT AUTHORIZED |
| | | | Subsidy to Operating Units | 26,400.00 | 5021 | 408000 | 26,400.00 |
| | | | TOTAL | 25,400.00 | | | |
| AMOUN | IT IN WO | RDS: | ***TWENTY SIX THOUSA! | ND FOUR HUNDRED PE | SOS ONL | 7220 | Total 26,400.00 |
| NOTES | : The: | ellotment herein sut | -alloted is valid for obligation until De | cember 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-aticitied. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overtiralis 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:

RECOMMENDING APPROVAL:

APPROVED:

Administrative Officer V, Finance Div.

WILFREDO E. FABRAL, CESO III

Regional Director



Misamis St., Bago Bantay, Quezon City Tel Nos. 9205824; 9262213 loc. 801 Email Address; ncr@deped.gov.ph Website: http://www.deped.gov.ph/regions/ncr/





Department of Education NATIONAL CAPITAL REGION

SUB-ALLOTMENT RELEASE ORDER

| PROGRAM/PROJECT/ACTIVITY NO/DESCRIPTION: PPA 201 | REFERENCE: | SUB-ALLOTM ORDER NO.: | ENT RELEASE | | |
|--|---------------------------|---------------------------------|-------------------|--|--|
| 200000100001000 - CONTINUING APPROPRIATIONS | FY 2022 GAAAO dated 1 | | NCR-23-07-635 | | |
| PHYSICAL FITNESS and SCHOOL SPORTS | OSEC-NCR-23-2757; 0 | 3/07/23 | | | |
| LEGAL BASIS: | FISCAL YEAR: | DATE: | DATE: | | |
| Republic Act No. 11639 - FY 2022 GAA | | | | | |
| FUND CODE: AGENCY CODE: | FY 2023 | 1 | July 13, 2023 | | |
| PURPOSE: | | | | | |
| To payment of Palarong Pambansa 2023 Uniform in To: The Schools Division Superintendent Division of TAGUIG-PATEROS CITY Taguig-Pateros City | the Division of Taguig-Pi | , | | | |
| PARTICULARS | | ALLOTMENT CLASS ACCOUNT CODE | AMOUNT AUTHORIZED | | |
| Subsidy to Operating Units | 20,000.00 | 5021408000 | 20,000.00 | | |
| TOTAL | 20,000.00 | | | | |
| AMOUNT IN WORDS: | Housand Pesos only** | • | Total 20,000.00 | | |
| NOTES: The allotment herein sub-alloted is valid for obligation until D | ecember 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:

RECOMMENDING APPROVAL:

APPROVED:

EMELINA M. BARRERA Administrative Officer V, Finance Div.

WILFREDO E. CARRAL, CESO III

Regional Director



Misamis St., Bago Bantay, Quezon City Tel Nos. 9205824; 9262213 loc. 801 Email Address: ncr@deped.gov.ph Website: http://www.deped.gov.ph/regions/ncr/





Department of Education

NATIONAL CAPITAL REGION

SUB-ALLOTMENT RELEASE ORDER

| PROGRAM/PROJECT/ACTIVITY NO/DESCRIPTION: | | | REFERENCE: | | SUB-ALLOTMENT RELEASE | |
|--|--|---|----------------------------|------------|-----------------------|-------------------|
| PPA 201 | | | | ľ | ORDER NO.: | |
| 20000 | 0100001000 - CONTIN | NUING APPROPRIATIONS | FY 2022 GAAAO dated 1 | r3/2022 | | NCR-23-07-636 |
| P | HYSICAL FITNESS a | nd SCHOOL SPORTS | OSEC-NCR-23-2757; 06/07/23 | | | |
| LEGAL BASIS: | Republic Act No. 11 | 639 - FY 2022 GAA | FISCAL YEAR: | | ATE: | •" |
| FUND CODE: | , A | AGENCY CODE: AO 699 | FY 2023 | | July 13, 2023 | |
| To: The : | ayment of Palarong Schools Division Superintion of MANDALUYO | | ne Division of Mandaluy | ong City | | |
| | | PARTICULARS | | | ENT CLASS NT CODE | AMOUNT AUTHORIZED |
| | | Subsidy to Operating Units | 28,000.00 | 5021408000 | | 28,000.00 |
| *** * | | TOTAL | 28,000.00 | | | |
| AMOUNT IN V | VORDS: | ***TWENTY EIGHT | THOUSAND PESOS ONL | Àses. | | Total 28,000.00 |
| NOTES: Th | e zilotment herein sub-s | dioted is valid for obligation until De | cember 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:

RECOMMENDING APPROVAL:

Administrative Officer V, Finance Div.

WILFREDO E. CABRĂL, CESO III

Regional Director



Misamis St., Bago Bantay, Quezon City Tel Nos. 9205824; 9262213 loc. 801 Email Address: ncr@deped.gov.ph Website: http://www.deped.gov.ph/regions/ncr/