



PPRD

Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

June 24, 2024

REGIONAL MEMORANDUM

No. 650, s. 2024

To: Schools Division Superintendents
Chiefs of Functional Divisions
Program Owners and Operating Units
All Others Concerned

REITERATION OF THE STRICT COMPLIANCE AND INSTITUTIONALIZATION OF DEPED ORDER NO. 011, S. 2021

- 1. The Department of Education reminds the strict compliance and institutionalization of DepEd Order No. 011, s. 2021 "Guidelines on the Operationalization of the Program Management Information System (PMIS)".
2. Based on the DepEd-Program Management Information System Report and PMIS Status Terms (Annex A & B), it is instructed that both offices in the region and schools divisions shall strictly enforce the aforementioned DepEd Order to increase the transparency of plans and program, aid in policy formulation and decision-making, ensure a more diligent and systematic preparation of plans and budget, and enforce planning and implementation standards for the effective and efficient management of PPAs at all levels of governance.
3. All concerned offices of ROs and SDOs are instructed to promptly comply and institutionalize the required PMIS major processes and accountability particularly the program owners and operating units in accordance with the provisions of the subject policy specifically:
3.1 accessing the PMIS (p. 5);
3.2 preparing plans and budgets (p. 6);
3.3 executing and implementing the plan (p. 8);
3.4 progress monitoring, plan adjustment, and generation of reports (p. 9); &
3.5 roles and responsibilities (p. 10).
4. All offices of both RO and SDOs should ensure the institutionalization's of the PMIS system by means of establishing effective implementation arrangement using the timeline set in the annual operational plans and all other required PMIS reports (Physical, Financial, and Procurement related reportorial requirements) which is outlined on Page 15, section 2.A.



Address: 6 Misamis St., Bago Bantay, Quezon City
Email address: ncr@deped.gov.ph
Website: depedncr.com.ph

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5. The usage of Basic Education Inputs module of the PMIS must be observed by all offices in managing programs that support the allocation of crucial resources of the schools and community learning centers for the delivery of basic education.
6. For information and guidance of all concerned.

**JOCELYN DR ANDAYA**  
Director IV <sup>81</sup>

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Annex 1 DepEd - Program Management Information System Report

DepEd - Program Management Information System

OU Type	Program	ID	Operating Unit	Year	Amount	
Division	GASS	5980	Office of the Schools Division Superintendent (City of San Juan Division)	2024	2,405,100.00	1st Qtr. Completed
Division	GASS	5979	Curriculum Implementation Division (City of San Juan Division)	2024	1,000,000.00	Updating 2nd Qtr. Plan Adjustment
Division	GASS	5981	Schools Governance and Operations Division (City of San Juan Division)	2024	1,194,900.00	2nd Qtr. Plan Adjustment Completed
Division	GASS	5989	Office of the Schools Division Superintendent (Navotas Division)	2024	5,895,000.00	2nd Qtr. Plan Adjustment Completed
Division	GASS	5990	Schools Governance and Operations Division (Navotas Division)	2024	1,519,000.00	Updating 2nd Qtr. Accomplishment
Division	GASS	6406	Office of the Schools Division Superintendent (Manila Division)	2024	22,899,722.37	WFP Completed
Division	GASS	6409	Office of the Schools Division Superintendent (Quezon City Division)	2024	25,598,800.00	Updating 2nd Qtr. Plan Adjustment
Division	GASS	6408	Curriculum Implementation Division (Quezon City Division)	2024	2,726,950.00	1st Qtr. Completed
Division	GASS	6410	Schools Governance and Operations Division (Quezon City Division)	2024	4,435,250.00	1st Qtr. Completed
Division	GASS	6411	Curriculum Implementation Division (Pasay City Division)	2024	75,000.00	WFP Completed
Division	GASS	6413	Schools Governance and Operations Division (Pasay City Division)	2024	85,000.00	WFP Completed
Division	GASS	6412	Office of the Schools Division Superintendent (Pasay City Division)	2024	8,554,000.00	WFP Completed
Division	GASS	6415	Office of the Schools Division Superintendent (Caloocan City Division)	2024	21,213,000.00	WFP Completed
Division	GASS	6419	Schools Governance and Operations Division (Mandaluyong City Division)	2024	1,600,000.00	Updating of 1st Qtr. Accomplishment
Division	GASS	6417	Curriculum Implementation Division (Mandaluyong City Division)	2024	500,000.00	WFP Completed
Division	GASS	6418	Office of the Schools Division Superintendent (Mandaluyong City Division)	2024	670,000.00	1st Qtr. Completed
Division	GASS	6417	Curriculum Implementation Division (Mandaluyong City Division)	2024	450,000.00	WFP Completed
Division	GASS	6419	Schools Governance and Operations Division (Mandaluyong City Division)	2024	680,000.00	Updating 2nd Qtr. Plan Adjustment
Division	GASS	6418	Office of the Schools Division Superintendent (Mandaluyong City Division)	2024	15,290,000.00	1st Qtr. for Verification
Division	GASS	6420	Curriculum Implementation Division (Marikina City Division)	2024	1,046,600.00	1st Qtr. for Verification
Division	GASS	6422	Schools Governance and Operations Division (Marikina City Division)	2024	1,033,850.00	1st Qtr. for Verification
Division	GASS	6421	Office of the Schools Division Superintendent (Marikina City Division)	2024	7,353,550.00	WFP Completed
Division	GASS	6424	Office of the Schools Division Superintendent (Makati City Division)	2024	4,654,180.00	Updating of 1st Qtr. Accomplishment



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OU Type	Program	ID	Operating Unit	Year	Amount	
Division	GASS	6427	Office of the Schools Division Superintendent (Pasig City Division)	2024	942,600.00	1st Qtr. Completed
Division	GASS	6428	Schools Governance and Operations Division (Pasig City Division)	2024	2,830,800.00	2nd Qtr. Plan Adjustment Completed
Division	GASS	6426	Curriculum Implementation Division (Pasig City Division)	2024	158,300.00	2nd Qtr. Plan Adjustment Completed
Division	GASS	6430	Office of the Schools Division Superintendent (Paranaque City Division)	2024	9,894,000.00	1st Qtr. Completed
Division	GASS	6433	Office of the Schools Division Superintendent (Las Piñas City Division)	2024	10,633,000.00	Updating of 1st Qtr. Accomplishment
Division	GASS	6436	Office of the Schools Division Superintendent (Valenzuela City Division)	2024	9,790,325.00	WFP Completed
Division	GASS	6437	Schools Governance and Operations Division (Valenzuela City Division)	2024	2,088,250.00	WFP Completed
Division	GASS	6435	Curriculum Implementation Division (Valenzuela City Division)	2024	52,425.00	WFP Completed
Division	GASS	6438	Curriculum Implementation Division (Malabon City Division)	2024	209,130.00	1st Qtr. for Verification
Division	GASS	6439	Office of the Schools Division Superintendent (Malabon City Division)	2024	8,501,605.50	Updating of 1st Qtr. Accomplishment
Division	GASS	6440	Schools Governance and Operations Division (Malabon City Division)	2024	266,264.50	1st Qtr. for Verification
Division	GASS	6442	Office of the Schools Division Superintendent (Taguig Division)	2024	8,332,000.00	Updating of 1st Qtr. Accomplishment
Division	GASS	6441	Curriculum Implementation Division (Taguig Division)	2024	2,400,500.00	1st Qtr. for Verification
Division	GASS	6443	Schools Governance and Operations Division (Taguig Division)	2024	2,400,500.00	1st Qtr. Completed
Division	GASS	6442	Office of the Schools Division Superintendent (Taguig Division) Supplemental	2024	2,540,000.00	No WFP
Division	GASS	6445	Office of the Schools Division Superintendent (Muntinlupa City Division)	2024	8,676,000.00	1st Qtr. Completed
Division	GASS	6446	Schools Governance and Operations Division (Muntinlupa City Division)	2024	250,000.00	2nd Qtr. for Verification
Division	HRTD	5979	Curriculum Implementation Division (City of San Juan Division)	2024	381,000.00	1st Qtr. Completed
Division	HRTD	5988	Curriculum Implementation Division (Navotas Division)	2024	1,232,000.00	1st Qtr. for Verification
Division	HRTD	6405	Curriculum Implementation Division (Manila Division)	2024	6,994,000.00	WFP Completed
Division	HRTD	6409	Office of the Schools Division Superintendent (Quezon City Division)	2024	800,000.00	1st Qtr. Completed
Division	HRTD	6408	Curriculum Implementation Division (Quezon City Division)	2024	7,296,700.00	1st Qtr. Completed
Division	HRTD	6410	Schools Governance and Operations Division (Quezon City Division)	2024	2,160,300.00	1st Qtr. Completed
Division	HRTD	6411	Curriculum Implementation Division	2024	1,224,000.00	WFP Completed



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OU Type	Program	ID	Operating Unit	Year	Amount	
			(Pasay City Division)		000.00	
Division	HRTD	6412	Office of the Schools Division Superintendent (Pasay City Division)	2024	120,000.00	WFP Completed
Division	HRTD	6413	Schools Governance and Operations Division (Pasay City Division)	2024	246,000.00	WFP Completed
Division	HRTD	6416	Schools Governance and Operations Division (Caloocan City Division)	2024	6,248,000.00	WFP Completed
Division	HRTD	6419	Schools Governance and Operations Division (Mandaluyong City Division)	2024	1,376,000.00	Updating of 1st Qtr. Accomplishment
Division	HRTD	6422	Schools Governance and Operations Division (Marikina City Division)	2024	1,761,216.00	Updating of WFP
Division	HRTD	6421	Office of the Schools Division Superintendent (Marikina City Division)	2024	36,784.00	No WFP
Division	HRTD	6425	Schools Governance and Operations Division (Makati City Division)	2024	3,259,970.00	1st Qtr. Completed
Division	HRTD	6428	Schools Governance and Operations Division (Pasig City Division)	2024	2,934,550.00	Updating of WFP
Division	HRTD	6429	Curriculum Implementation Division (Paranaque City Division)	2024	1,600,000.00	Updating 3rd Qtr. Plan Adjustment
Division	HRTD	6431	Schools Governance and Operations Division (Paranaque City Division)	2024	612,000.00	2nd Qtr. Plan Adjustment Completed
Division	HRTD	6434	Schools Governance and Operations Division (Las Piñas City Division)	2024	2,277,000.00	Updating of 1st Qtr. Accomplishment
Division	HRTD	6437	Schools Governance and Operations Division (Valenzuela City Division)	2024	2,972,000.00	WFP Completed
Division	HRTD	6439	Office of the Schools Division Superintendent (Malabon City Division)	2024	220,000.00	1st Qtr. for Verification
Division	HRTD	6438	Curriculum Implementation Division (Malabon City Division)	2024	283,709.00	1st Qtr. for Verification
Division	HRTD	6440	Schools Governance and Operations Division (Malabon City Division)	2024	1,360,291.00	1st Qtr. for Verification
Division	HRTD	6442	Office of the Schools Division Superintendent (Taguig Division)	2024	707,600.00	Updating of 1st Qtr. Accomplishment
Division	HRTD	6443	Schools Governance and Operations Division (Taguig Division)	2024	1,415,200.00	WFP Completed
Division	HRTD	6441	Curriculum Implementation Division (Taguig Division)	2024	1,415,200.00	1st Qtr. for Verification
Division	HRTD	6441	Curriculum Implementation Division (Taguig Division) Supplemental	2024	481,000.00	No WFP
Division	HRTD	6443	Schools Governance and Operations Division (Taguig Division) Supplemental	2024	481,000.00	No WFP
Division	HRTD	6444	Curriculum Implementation Division (Muntinlupa City Division)	2024	857,600.00	Updating of 1st Qtr. Accomplishment
Division	HRTD	6446	Schools Governance and Operations Division (Muntinlupa City Division)	2024	658,500.00	2nd Qtr. Plan Adjustment Completed
Division	HRTD	6445	Office of the Schools Division Superintendent (Muntinlupa City Division)	2024	298,900.00	1st Qtr. for Verification
Division	Curricular	6405	Curriculum Implementation Division (Manila Division)	2024	394,850.00	WFP Completed
Division	Curricular	6423	Curriculum Implementation Division	2024	500,000.00	1st Qtr. Completed



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OU Type	Program	ID	Operating Unit	Year	Amount	
			(Makati City Division)		00	
Division	SMOOEKto6	5980	Office of the Schools Division Superintendent (City of San Juan Division) Continuing Fund for FY 2023AC-24-DEPED-CO-SMOOEKTO6-P001	2024	10,000.00	1st Qtr. Completed
Division	SMOOEKto6	6406	Office of the Schools Division Superintendent (Manila Division) Continuing Fund for FY 2023AC-24-DEPED-CO-SMOOEKTO6-P001	2024	693,000.00	No WFP
Division	SMOOEKto6	6409	Office of the Schools Division Superintendent (Quezon City Division) Continuing Fund for FY 2023AC-24-DEPED-CO-SMOOEKTO6-P001	2024	564,000.00	No WFP
Division	SMOOEKto6	6412	Office of the Schools Division Superintendent (Pasay City Division) Continuing Fund for FY 2023AC-24-DEPED-CO-SMOOEKTO6-P001	2024	89,000.00	No WFP
Division	SMOOEKto6	6445	Office of the Schools Division Superintendent (Muntinlupa City Division) Continuing Fund for FY 2023AC-24-DEPED-CO-SMOOEKTO6-P001	2024	145,000.00	No WFP
Division	DCP	6406	Office of the Schools Division Superintendent (Manila Division) AC-24-ICTS-TID-DCP-008	2024	325,000.00	No WFP
Division	DCP	6409	Office of the Schools Division Superintendent (Quezon City Division) AC-24-ICTS-TID-DCP-008	2024	325,000.00	No WFP
Division	DCP	6409	Office of the Schools Division Superintendent (Quezon City Division) Continuing Fund for FY 2023AC-24-ICTS-TID-DCP-P015	2024	164,287.00	No WFP
Division	DCP	6409	Office of the Schools Division Superintendent (Quezon City Division) AC-24-ICTS-TID-DCP-029	2024	25,000.00	Updating of WFP
Division	DCP	6412	Office of the Schools Division Superintendent (Pasay City Division) Continuing Fund for FY 2023AC-24-ICTS-TID-DCP-P015	2024	164,287.00	No WFP
Division	DCP	6412	Office of the Schools Division Superintendent (Pasay City Division) AC-24-ICTS-TID-DCP-029	2024	25,000.00	No WFP
Division	DCP	6412	Office of the Schools Division Superintendent (Pasay City Division) AC-24-ICTS-TID-DCP-008	2024	300,000.00	No WFP
Division	DCP	6427	Office of the Schools Division Superintendent (Pasig City Division) Continuing Fund for FY 2023AC-24-ICTS-TID-DCP-P015	2024	164,287.00	WFP for Review
Division	DCP	6427	Office of the Schools Division Superintendent (Pasig City Division) AC-24-ICTS-TID-DCP-008	2024	150,000.00	WFP for Review
Division	DCP	6436	Office of the Schools Division Superintendent (Valenzuela City Division) AC-24-ICTS-TID-DCP-008	2024	150,000.00	No WFP



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OU Type	Program	ID	Operating Unit	Year	Amount	
Division	DCP	6436	Office of the Schools Division Superintendent (Valenzuela City Division) Continuing Fund for FY 2023AC-24-ICTS-TID-DCP-P015	2024	164,287.00	No WFP
Division	DCP	6439	Office of the Schools Division Superintendent (Malabon City Division) AC-24-ICTS-TID-DCP-008	2024	300,000.00	No WFP
Division	DCP	6439	Office of the Schools Division Superintendent (Malabon City Division) Continuing Fund for FY 2023AC-24-ICTS-TID-DCP-P015	2024	164,287.00	No WFP
Division	DCP	6439	Office of the Schools Division Superintendent (Malabon City Division) AC-24-ICTS-TID-DCP-029	2024	25,000.00	No WFP
Division	DCP	6446	Schools Governance and Operations Division (Muntinlupa City Division) Continuing Fund for FY 2023AC-24-ICTS-TID-DCP-P015	2024	164,287.00	No WFP
Division	DCP	6445	Office of the Schools Division Superintendent (Muntinlupa City Division) AC-24-ICTS-TID-DCP-029	2024	25,000.00	No WFP
Division	DCP	6445	Office of the Schools Division Superintendent (Muntinlupa City Division) AC-24-ICTS-TID-DCP-008	2024	300,000.00	No WFP
Division	BEFF-Elec	6410	Schools Governance and Operations Division (Quezon City Division) AC-24-AS-EFD-BEFF-ELEC-001	2024	66,798.715.99	WFP Completed
Division	DPRP	6413	Schools Governance and Operations Division (Pasay City Division)	2024	611,000.00	WFP for Review
Division	NASBE	6406	Office of the Schools Division Superintendent (Manila Division) AC-24-BEA-ERD-NASBE-031	2024	26,000.00	No WFP
Division	NASBE	6410	Schools Governance and Operations Division (Quezon City Division) Continuing Fund for FY 2023AC-24-BEA-ERD-NASBE-P007	2024	434,961.50	1st Qtr. Completed
Division	NASBE	6410	Schools Governance and Operations Division (Quezon City Division) AC-24-BEA-ERD-NASBE-031	2024	72,800.00	WFP Completed
Division	NASBE	6413	Schools Governance and Operations Division (Pasay City Division) Continuing Fund for FY 2023AC-24-BEA-EAD-NASBE-P020	2024	75,417.94	No WFP
Division	NASBE	6428	Schools Governance and Operations Division (Pasig City Division) Continuing Fund for FY 2023AC-24-BEA-EAD-NASBE-P020	2024	164,518.38	Updating of WFP
Division	NASBE	6437	Schools Governance and Operations Division (Valenzuela City Division) Continuing Fund for FY 2023AC-24-BEA-EAD-NASBE-P020	2024	122,376.28	No WFP
Division	NASBE	6440	Schools Governance and Operations Division (Malabon City Division) AC-24-BEA-ERD-NASBE-031	2024	20,800.00	No WFP
Division	NASBE	6446	Schools Governance and Operations Division (Muntinlupa City Division)	2024	68,132.50	WFP Completed



Address: 6 Misamis St., Bago Bantay, Quezon City  
 Email address: ncr@deped.gov.ph  
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OU Type	Program	ID	Operating Unit	Year	Amount	
			Continuing Fund for FY 2023AC-24-BEA-ERD-NASBE-P007			
Division	NASBE	6446	Schools Governance and Operations Division (Muntinlupa City Division) AC-24-BEA-ERD-NASBE-031	2024	20,800.00	2nd Qtr. for Verification
Division	PRP	6407	Schools Governance and Operations Division (Manila Division)	2024	5,513,427.63	WFP Completed
Division	IMS	6405	Curriculum Implementation Division (Manila Division) Continuing Fund for FY 2023AC-24-BLR-LRQAD-IMS-P007	2024	4,740.00	No WFP
Division	IMS	6408	Curriculum Implementation Division (Quezon City Division) AC-24-BLR-LRQAD-IMS-029	2024	1,580.00	No WFP
Division	IMS	6408	Curriculum Implementation Division (Quezon City Division) AC-24-BLR-LRQAD-IMS-030	2024	1,580.00	No WFP
Division	IMS	6408	Curriculum Implementation Division (Quezon City Division) Continuing Fund for FY 2023AC-24-BLR-LRQAD-IMS-P007	2024	1,580.00	No WFP
Division	IMS	6408	Curriculum Implementation Division (Quezon City Division) AC-24-BLR-LRQAD-IMS-027	2024	2,020.00	No WFP
Division	IMS	6411	Curriculum Implementation Division (Pasay City Division) Continuing Fund for FY 2023AC-24-BLR-LRQAD-IMS-P007	2024	3,160.00	WFP for Review
Division	IMS	6435	Curriculum Implementation Division (Valenzuela City Division) AC-24-BLR-LRQAD-IMS-029	2024	4,740.00	No WFP
Division	IMS	6438	Curriculum Implementation Division (Malabon City Division) Continuing Fund for FY 2023AC-24-BLR-LRQAD-IMS-P007	2024	3,160.00	No WFP
Division	IMS	6444	Curriculum Implementation Division (Muntinlupa City Division) AC-24-BLR-LRQAD-IMS-027	2024	2,020.00	No WFP
Division	IMS	6444	Curriculum Implementation Division (Muntinlupa City Division) Continuing Fund for FY 2023AC-24-BLR-LRQAD-IMS-P007	2024	1,580.00	No WFP
Division	SBFP	6410	Schools Governance and Operations Division (Quezon City Division) Continuing Fund for FY 2023AC-24-BLSS-SHD-SBFP-P006	2024	540,300.00	1st Qtr. Completed
Division	SMO0E7TO10	5980	Office of the Schools Division Superintendent (City of San Juan Division) AC-24-DEPED-CO-SMO0E7TO10-001	2024	1,005,000.00	WFP Completed
Division	SMO0E7TO10	6406	Office of the Schools Division Superintendent (Manila Division) AC-24-DEPED-CO-SMO0E7TO10-001	2024	2,463,000.00	No WFP
Division	SMO0E7TO10	6409	Office of the Schools Division Superintendent (Quezon City Division) AC-24-DEPED-CO-SMO0E7TO10-001	2024	2,534,000.00	No WFP
Division	SMO0E7TO10	6438	Curriculum Implementation Division	2024	15,000.00	No WFP



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OU Type	Program	ID	Operating Unit	Year	Amount	
			(Malabon City Division) AC-24-DEPED-CO-SMOOE7TO10-001		00	
Division	SMOOE7TO10	6445	Office of the Schools Division Superintendent (Muntinlupa City Division) AC-24-DEPED-CO-SMOOE7TO10-001	2024	2,065,000.00	No WFP
Division	SMOOE11TO12	5980	Office of the Schools Division Superintendent (City of San Juan Division) AC-24-DEPED-CO-SMOOE11TO12-001	2024	251,000.00	WFP Completed
Division	SMOOE11TO12	6406	Office of the Schools Division Superintendent (Manila Division) AC-24-DEPED-CO-SMOOE11TO12-001	2024	1,421,000.00	No WFP
Division	SMOOE11TO12	6409	Office of the Schools Division Superintendent (Quezon City Division) AC-24-DEPED-CO-SMOOE11TO12-001	2024	5,685,000.00	Updating of WFP
Division	SMOOE11TO12	6412	Office of the Schools Division Superintendent (Pasay City Division) AC-24-DEPED-CO-SMOOE11TO12-001	2024	206,000.00	No WFP
Division	SMOOE11TO12	6412	Office of the Schools Division Superintendent (Pasay City Division) AC-24-DEPED-CO-SMOOE11TO12-001	2024	206,000.00	No WFP
Division	SMOOE11TO12	6412	Office of the Schools Division Superintendent (Pasay City Division) AC-24-DEPED-CO-SMOOE11TO12-001	2024	206,000.00	No WFP
Division	SMOOE11TO12	6445	Office of the Schools Division Superintendent (Muntinlupa City Division) AC-24-DEPED-CO-SMOOE11TO12-001	2024	838,000.00	No WFP
Division	PFSS	5979	Curriculum Implementation Division (City of San Juan Division) Continuing Fund for FY 2023AC-24-PPS-PFSS-P011	2024	250,000.00	WFP Completed
Division	PFSS	6407	Schools Governance and Operations Division (Manila Division) Continuing Fund for FY 2023AC-24-PPS-PFSS-P011	2024	250,000.00	No WFP
Division	PFSS	6410	Schools Governance and Operations Division (Quezon City Division) Continuing Fund for FY 2023AC-24-PPS-PFSS-P011	2024	250,000.00	1st Qtr. Completed
Division	PFSS	6411	Curriculum Implementation Division (Pasay City Division) Continuing Fund for FY 2023AC-24-PPS-PFSS-P011	2024	250,000.00	No WFP
Division	PFSS	6425	Schools Governance and Operations Division (Makati City Division) Continuing Fund for FY 2023AC-24-PPS-PFSS-P011	2024	250,000.00	No WFP
Division	PFSS	6428	Schools Governance and Operations Division (Pasig City Division) Continuing Fund for FY 2023AC-24-PPS-PFSS-P011	2024	250,000.00	1st Qtr. Completed
Division	PFSS	6438	Curriculum Implementation Division (Malabon City Division) Continuing Fund for FY 2023AC-24-PPS-PFSS-P011	2024	250,000.00	No WFP



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OU Type	Program	ID	Operating Unit	Year	Amount	
Division	PFSS	6444	Curriculum Implementation Division (Muntinlupa City Division) Continuing Fund for FY 2023AC-24-PPS-PFSS-P011	2024	250,000.00	No WFP



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**Annex B PMIS Status Terms**

**PMIS STATUS TERMS**

1. **No WFP** – Budget has been allocated but no uploading of Expenditure Matrix or no online encoding of PPAs has been done in the system.
2. **Updating of WFP** – encoding of PPAs is still ongoing.
3. **WFP for Review** – review will be done by the Planning Unit and will be submitted for Verification by the same.
4. **WFP for Verification** – review and verification will be done by the Planning Unit of the next higher governance level.
5. **WFP Completed** – the status wherein the implementing unit is ready for implementation of their PPAs
6. **Updating of 1<sup>st</sup> Quarter Accomplishment** – accomplishment report is ongoing.
7. **1<sup>st</sup> Quarter for Verification** – accomplishment report for the quarter will be reviewed and marked as completed by the Progress Monitoring Unit.
8. **1<sup>st</sup> Quarter Completed** – accomplishment report been verified and completed.
9. **Updating of 2<sup>nd</sup> Quarter Plan Adjustment** – Adjustments of PPAs are being done in the WFP by the Implementing Unit (IU).
10. **2<sup>nd</sup> Quarter Plan Adjustment for Verification** – review and verification of the Adjusted Plans will be done by the Planning Unit.
11. **2<sup>nd</sup> Quarter Plan Adjustment Completed** – the WFP has been verified and completed and is ready for implementation for the quarter.

**Note:**

- The Quarterly Accomplishment Report will be done within five (5) days after the end of each quarter.
- Plan Adjustment will be done within three (3) days after the conduct of the Program Implementation Review (PIR)