



Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION



SHNU

March 03, 2025

REGIONAL MEMORANDUM

No. 203, s. 2025

To: Schools Division Superintendents
Schools Division SBFP Focal Persons
All Other Concerned Staff

**GUIDELINES ON THE UTILIZATION OF PROGRAM SUPPORT FUNDS (PSF)
FOR THE IMPLEMENTATION OF THE SCHOOL BASED FEEDING PROGRAM
(SBFP) COMPONENTS**

1. Relative to OUOPS Memorandum No. 2024-08-00378, this Office, through the School Health and Nutrition Unit of the Education Support Services Division, hereby disseminates the Guidelines on the Utilization of Program Support Funds (PSF) for the Implementation of the School Based Feeding Program (SBFP) Components.
2. The attached guidelines covers mechanisms for the release, allocation, utilization of the downloaded additional program support funds for the following eight (8) activities subject to the usual accounting and auditing rules and regulations:
 - a. Refurbishment of selected Central Kitchens (CKs) for Reactivation;
 - b. Hiring of COS for Central Kitchen Training Centers (CKTCs);
 - c. Operational Funds for Selected CKTCs;
 - d. Implementation of the WinS Program;
 - e. Procurement of Deworming Medicines and/or Soaps;
 - f. Implementation of the Gulayan sa Paaralan Program (GPP);
 - g. Implementation of the ISNM; and
 - h. Implementation of the Home-grown School Feeding Program (HGSF) for Calendar Year (CY) 2025.
3. For inquiries, please contact Dr. Connie P. Gepanayao, MD, FPPS, Medical Officer IV/Head of SHNU or Ms. Jennifer V. Belleza, Nutritionist-Dietitian II at email address hnu.ncr@deped.gov.ph.
4. Immediate dissemination of and compliance with this memorandum is desired.

JOCELYN DR ANDAYA

Regional Director, NCR

Concurrent Officer-In-Charge, Office of the
Assistant Secretary for Operations



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Republika ng Pilipinas
Department of Education

OFFICE OF THE UNDERSECRETARY FOR OPERATIONS

MEMORANDUM

OM-OUOPS-2024-08-00378

**TO : ALL REGIONAL DIRECTORS
EDUCATION SUPPORT SERVICES DIVISION-SCHOOL HEALTH SECTION
SCHOOLS DIVISION SUPERINTENDENTS
SCHOOL GOVERNANCE AND OPERATIONS DIVISION-HEALTH AND
NUTRITION UNIT
SCHOOL-BASED FEEDING PROGRAM COORDINATORS
SCHOOL HEADS
ALL OTHERS CONCERNED**

FROM : ANNALYN M. SEVILLA
Undersecretary for Finance

MALCOLM S. GARMA
Assistant Secretary, Officer-in-Charge,
Office of the Undersecretary for Operations

**SUBJECT : GUIDELINES ON THE UTILIZATION OF PROGRAM SUPPORT FUNDS
(PSF) FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING
PROGRAM (SBFP) COMPONENTS**

DATE : January 2, 2025

The Operations Strand, through the Bureau of Learner Support Services-School Health Division (BLSS-SHD), is responsible for overseeing and managing the implementation of the School-Based Feeding Program (SBFP), Water, Sanitation, and Hygiene (WASH) in Schools (WinS) Program, Gulayan sa Paaralan Program (GPP), and Integrated School Nutrition Model (ISNM). These programs are grouped under the Nutrition and Hygiene Unit of the School Health Division. These mentioned programs are complementary programs that support the implementation of the SBFP. The WinS - for ensuring safe and drinking water and proper sanitation facilities and in enhancing our learners' hygiene and sanitation practices; Gulayan sa Paaralan Program - for maintaining a vegetable garden for a healthy food environment in schools and communities and develop healthy eating habits among the learners.

The funding for the implementation of this policy shall be charged against the FY 2025 (R.A. No. 12116) School-Based Feeding Program (SBFP) funds.

For a detailed breakdown of the fund distribution across program components, please refer to **Annex A**, which provides the allocation list for the SBFP.

For clarifications and concerns, please contact **Dr. Maria Corazon C. Dumlao**, Chief, BLSS-SHD, **Ms. Magdalene Portia T. Cariaga**, SEPS, **Ms. Christine Isabel B. Buenvenida**, HEPO II, **Ms. Gail Hariette C. dela Rosa**, TA II and **Mr. Dranoel Cyrus C. Baguio**, TA II, under the Nutrition and Hygiene Team through email at sbfp@deped.gov.ph or at telephone number (02) 8632 9935.

For immediate dissemination and compliance.



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Certificate No. 2007-0084

ANNEX A

GUIDELINES ON THE UTILIZATION OF PROGRAM SUPPORT FUNDS (PSF) FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) COMPONENTS

I. Rationale/Background

SBFP aims to improve the classroom attendance and nutritional status of the target beneficiaries. The provision of Hot Meals (HM) or Nutritious Food Products (NFP) and Milk to severely wasted and wasted learners are expected to contribute to the readiness of the learner to participate and benefit in the education process, complete their elementary education, and to improve their nutritional status. Concurrently, the WinS Program emphasizes the promotion of good hygiene and safe food preparation practices across all program components, particularly within meal preparation areas. In addition, the Gulayan sa Paaralan Program (GPP) and the Integrated School Nutrition Model (ISNM) focus on advancing ecological gardening techniques to bolster productivity and sustainability to augment the food resources in schools. These mentioned programs are complementary programs that directly affect the implementation of the SBFP. The WinS - for ensuring safe and drinking water and proper sanitation facilities and in enhancing our learners' hygiene and sanitation practices through our WinS Program; GPP and ISNM - for a healthy food environment in schools and communities.

II. Scope

This policy provides guidelines to the ROs and SDOs on the implementation of the SBFP and its program components in DepEd. It covers mechanisms for the release, allocation, utilization of the downloaded additional program support funds and monitoring and evaluation of the SBFP, WinS, GPP, and ISNM.

Specifically, on the following eight (8) activities subject to the usual accounting and auditing rules and regulations:

1. Refurbishment of selected Central Kitchens (CKs) for Reactivation
2. Hiring of CoS for Central Kitchen Training Centers (CKTCs)
3. Operational Funds for selected CKTCs;
4. Implementation of the WinS Program;
5. Procurement of Deworming Medicines and/or Soaps;
6. Implementation of the GPP;
7. Implementation of the ISNM; and
8. Implementation of the Home-grown School Feeding Program (HGSF) for Calendar Year (CY) 2025.

III. Program Component

1. **Central Kitchen** - One of the components of SBFP is the Central Kitchen (CK). CK is a school or LGU supervised facility that centralizes the procurement and food preparation or cooking of a school or group of schools. The food preparation

is done in the CKs, and the prepared food is delivered to or picked up by the satellite schools for distribution among its feeding program beneficiaries. As of this day, there are 56 existing central kitchens.

In partnership with the Jollibee Group Foundation (JGF), 15 DepEd-JGF BLT CK were selected as training centers for Calendar Years (CYs) 2023-2025. These CKs will undergo training to become learning centers for benchmarking and training facilities for LGUs and other stakeholders that are willing to support the establishment of the central kitchen in their district or municipality. There were already 10 Central Kitchen Training Centers (CKTCs) that were established and trained and the other 5 will be trained in CY 2025.

- 2. WinS Program** – The WinS Program is a comprehensive, sustainable and scalable school-based program that sets the basic requirements and standards on five (5) key elements: **Water, Sanitation, Hygiene, Deworming** and **Health Education**. It aims to ensure knowledge and understanding among learners of effective hygiene and sanitation projects; improve equitable access to safe water, adequate toilets and handwashing facilities; improve hygiene and sanitation practices among the learners to enable them to develop life-long positive hygiene and sanitation behaviors; and engage public and private partners for the program implementation and sustainability.

WinS Program is mandated by DepEd Order No. 10 s. 2016 “Policy and Guidelines for the Comprehensive Water, Sanitation and Hygiene in Schools (WinS) Program”. Other supporting bases are DepEd Memorandum No. 194 “Implementing Guidelines to DepEd Order No. 10, s. 2016 “Police Guidelines for Comprehensive Water, Sanitation and Hygiene in Schools Program” and DepEd Memorandum No. 13, s. 2021 “Designation of WinS Coordinators in the Department of Education Regional and Schools Division Offices”.

- 3. GPP and ISNM - GPP** aims to establish and maintain a vegetable garden for a healthy food environment in schools and communities and develop healthy eating habits among the learners. It supports the hunger mitigation initiatives of the government and encourages both public elementary and secondary schools to establish school gardens to ensure continuous supply augmentation of vegetable supplies for the School-Based Feeding Program (SBFP), and other feeding programs. DM NO. 223, s. 2016 titled “Strengthening the Implementation of the *Gulayan sa Paaralan* Program in Public Elementary and Secondary Schools Nationwide” shall be used as reference in the disbursement of funds.

The **ISNM** is the integrated model showing the synergism of a school feeding program with a well sustained bio-intensive garden, and school-based nutrition education activities. Schools implementing the ISNM are called Lighthouse Schools

Lighthouse Schools serve as learning hubs for other schools to learn about ISNM. The established network of Lighthouse Schools adopted the ISNM and school-based Crop Museums that serve as repositories of traditional and indigenous

vegetables. The Crop Museums, located within the network of the Lighthouse Schools, serve as seed banks fostering the multiplication and exchange of crop types and varieties across schools and with local communities to promote food diversity for food and nutrition of schoolchildren, and resilience of school gardens mitigating effects of climate change.

4. Home-Grown School Feeding Program - The Home-Grown School Feeding (HGSF) is an innovative modality of school meals which promotes nutrition and learning for schoolchildren, while linking with local smallholder farmers the procurement of food commodities for the feeding program. The HGSF consists of daily delivery of nutritious hot meals that include locally sourced food, including rice, meats, vegetables, etc. through onsite cooking. By contributing to the education of children and addressing nutrition challenges, and creating market opportunities for local smallholder farmers, the HGSF is one of the most cost-effective and impactful strategies to implement the Government’s school meals program.

Through the HGSF, World Food Programme (WFP) will support the Philippine Government in enhancing and expanding the national school meals program to reach 3.2 million schoolchildren and create transformative change for 1.6 million smallholder farmers and families by 2028. The core objective of the HGSF project is to foster the development of a robust national HGSF system, bolstering government efforts to manage local systems. WFP is directly supporting the Government in designing the pilot schools. This entails i) setting standards and establishing processes for local food purchases, ii) developing customized school menus, and iii) providing human resources for planning, implementing and monitoring the program.

The HGSF pilot is a partnership between the Philippine Government (national and sub-national levels) and WFP. In Luzon and BARMM, the program is funded and implemented by the Government with WFP’s support. In consultation with the Government and based on the vulnerability of local communities, seven (7) local governments and nine (9) elementary schools in Maguindanao Province (BARMM), and three (3) local governments and 3 elementary schools in Isabela Province (Luzon) were identified to pilot the HGSF. Isabela Province (Luzon) is one of the two locations prone to natural disasters, wherein WFP aims to promote climate change mitigation and adaptation, including the utilization of climate-smart agricultural practice.

IV. Utilization of Funds

Program Component	Allowable Activities	Eligible Expenses
Central Kitchen (CK)	Refurbishment of Selected Central Kitchens for Reactivation for FY 2025	Payment of expenses for the minor repairs of the facility, such as but not limited to, repainting, fixtures of ceiling, etc. Minor repairs to be done in the CK should be in coordination with the Schools Division Office Engineers.

Program Component	Allowable Activities	Eligible Expenses										
		Purchase of additional kitchen tools, cookware, utensils and equipment (burners, refrigerators, or freezers) below P50,000.00 may be procured pursuant to Commission on Audit (COA) Circular No. 2022-004 dated May 31, 2022, subject to the usual accounting and auditing rules and regulations.										
	Hiring of CoS for Central Kitchen Training Centers (CKTCs)	Payment of salary of the hired Central Kitchen Technical Assistant (TA I) (CoS) The Terms of Reference and the process of Hiring of COS for the CKTC are stipulated in the Joint Memorandum of the Finance and Operations Strands titled "Guidelines on the Hiring of the SBFP Feeding Coordinators under Contract of Service (COS) for the School-Based Feeding Program (SBFP)."										
	Operational Funds of CKTCs	An allocation of Fifty Thousand Pesos (Php 50,000.00) per CKTC is provided, covering the cost of conducting up to 10 sessions/visits, with a maximum capacity of 15 participants per session. Here is a sample expenses for reference: <table border="1" data-bbox="762 1145 1353 1474"> <thead> <tr> <th></th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Operation Expenses (Gasul, Dishwashing Soap etc.)</td> <td>P1,300.00</td> </tr> <tr> <td>Ingredients for the 2 menus (Php 22 x 50 pax x 2)</td> <td>P2,200.00</td> </tr> <tr> <td>Snacks of Visitors (Php100 x 15 pax)</td> <td>P1,500.00</td> </tr> <tr> <td>Total</td> <td>P5,000.00</td> </tr> </tbody> </table> The schools shall liquidate the downloaded funds to the SDO.		AMOUNT	Operation Expenses (Gasul, Dishwashing Soap etc.)	P1,300.00	Ingredients for the 2 menus (Php 22 x 50 pax x 2)	P2,200.00	Snacks of Visitors (Php100 x 15 pax)	P1,500.00	Total	P5,000.00
	AMOUNT											
Operation Expenses (Gasul, Dishwashing Soap etc.)	P1,300.00											
Ingredients for the 2 menus (Php 22 x 50 pax x 2)	P2,200.00											
Snacks of Visitors (Php100 x 15 pax)	P1,500.00											
Total	P5,000.00											
WinS	Refurbishment of handwashing facilities not exceeding to P50,000	Repair/improvement of handwashing facilities										
	Conduct of water testing at least once every calendar year	Payment for the water testing										
	Production of IEC materials	Payment for the printing/ production of IEC materials										

Program Component	Allowable Activities	Eligible Expenses
	related to the WinS Program	
	Conduct and participation to any WinS program related activities (capacity buildings, seminars, meetings and advocacy campaigns)	Payment for board and lodging, meals, supplies/materials, transportation expenses, and other related expenses to the activity
	Conduct of awarding and recognition activities	
	Provision of deworming medicines and soaps for All Kinder and Severely Wasted and Wasted Grade 1-6 learners of SBFP 2025 identified target (3,398,541 SBFP beneficiaries) @P10 per beneficiary.	Purchase of deworming medicines and soaps
Gulayan sa Paaralan	Conduct of: - Capacity building - Advocacy Campaigns - Seminars, orientations, fora, and meetings	Payment for Board and Lodging, supplies/materials, transportation expenses, and other related expenses to the activity
	Establishment, maintenance and	Purchase of garden tools, materials and equipment

Program Component	Allowable Activities	Eligible Expenses
	sustainability of school gardens	
ISNM	Establishment of Lighthouse	Purchase of garden inputs for the improvement/ maintenance of crop museum and nurseries of indigenous vegetables.
	Conduct of benchmarking, capacity building, and orientation activities among nearby schools with school gardens and other ISNM related activities as deemed necessary.	Payment for board and lodging, meals, supplies/materials, and other related expenses to the activity
	Advocacy	Procurement of signages, reproduction/ development of information materials such as leaflets and videos for advocacy activities, and reproduction of appropriate nutrition education materials.
Home Grown Feeding Program	Implementation of HGSF	Purchase of daily nutritious school meals to 3,000 schoolchildren (from kindergarten to grade 6).

V. Release of Funds

The funds shall be released either to Regional Offices or School Division Offices through the issuance of Sub-Allotment Release Order (Sub-ARO) by the Budget Division of the DepEd Central Office to the field implementers based on the Allocation of Funds provided by the Bureau of Learner Support Services - School Health Division. The receiving of downloaded funds at the Regional Offices or Schools Division Offices shall be consistent with the established procedures.

VI. Use of Balance/Excess/Unutilized Funds

A. Central Kitchens (CKs)

1. Hiring of CoS for CKTCs

Any excess from the downloaded funds due to non-hiring in the field offices for FY 2025, the Regional Director and Schools Division Superintendent concerned may use the unutilized amount for the hiring of COS personnel for FY 2026 and other CKTC Activities related activities.

2. Operational Funds of CKTCs

a. When allocation has not been used and there is no request for visits

At the end of the year, all unexpended funds shall be used by the CKTC for the improvement of the facility subject to the approval of the Schools Division Superintendent and the usual accounting and auditing rules and regulations.

B. Other SBFP program component

1. For other SBFP program components such as **WinS, Gulayan sa Paaralan, ISNM and HGSF**, any excess of unutilized funds may be used to other SBFP related activities or other SBFP Program Component Activities.

VII. Request additional budget

A. Operational Funds of CKTCs

a. When allocation has been used and still receiving requests for visits

When the funds from the DepEd Central Office is fully utilized, the SDOs may provide funds to CKTCs using the SBFP PSF. The CO and ROs may also provide additional funds using their SBFP PSF.

VIII. Monitoring and Evaluation

For the effective monitoring of the implementation and utilization of the downloaded PSF, the Regional Office shall submit a Utilization Report to the Central Office through the BLSS-SHD, copy furnished to the Office of the Undersecretary for Operations.

The Office of the Undersecretary for Operations, through BLSS-SHD, in close coordination with the Education Support Services Division (ESSD) and the involved Schools Governance and Operations Division (SGOD), will monitor and evaluate the implementation of the activity.

ANNEX B

SUMMARY OF BREAKDOWN OF THE PSF ALLOCATED PER RO AND SDO FOR THE EIGHT (8) ACTIVITIES

1. Refurbishment of Central Kitchens for Reactivation for FY 2025

Refurbishment of Central Kitchens for Reactivation for FY 2025			
REGION	No. of Central Kitchens	Allocated funds for minor repairs	Amount
Region 3	2	50,000.00	100,000.00
Region 4A	1	50,000.00	50,000.00
Region 5	3	50,000.00	150,000.00
Region 6	1	50,000.00	50,000.00
Region 11	14	50,000.00	700,000.00
Region 12	1	50,000.00	50,000.00
Caraga	1	50,000.00	50,000.00
GRAND TOTAL			1,150,000.00

2. Hiring of Contract of Service (CoS) Employee for Central Kitchen Training Centers (CKTCs)

Hiring of Contract of Service (CoS) Employee for Central Kitchen Training Centers (CKTCs)						
REGION/SDO/TRAINING CENTER	Work Category	Rate	Premium (10%)	Number of Staff to be Hired	Number of Months of service	Amount
Region 1-SDO La Union/Bacnotan Central School	Technical Assistant I	28,000.00	2,800.00	1	12	330,000.00
Region 2/SDO Tuguegarao City/Tuguegarao West Central School	Technical Assistant I	28,000.00	2,800.00	1	12	330,000.00
Region 4A/SDO Antipolo City/Juan Sumulong Elementary School	Technical Assistant I	28,000.00	2,800.00	1	12	369,600.00
Region 5/SDO Sorsogon/Sta. Magdalena Central Elementary School	Technical Assistant I	28,000.00	2,800.00	1	12	369,600.00
Region 6/SDO Sagay City/Maria Lopez Elementary School	Technical Assistant I	28,000.00	2,800.00	1	12	369,600.00
Region 6/SDO Sipalay City/Agripino Elementary School	Technical Assistant I	28,000.00	2,800.00	1	12	369,600.00

Hiring of Contract of Service (CoS) Employee for Central Kitchen Training Centers (CKTCs)						
REGION/SDO/ TRAINING CENTER	Work Category	Rate	Premium (10%)	Number of Staff to be Hired	Number of Months of service	Amount
Region 7/SDO Mandaue City/Opao Elementary School	Technical Assistant I	28,000.00	2,800.00	1	12	369,600.00
Region 10/SDO Iligan City/ Sta. Filomena Central School	Technical Assistant I	28,000.00	2,800.00	1	12	369,600.00
Region 11/SDO Davao del Norte/Maniki Central Elementary School SPED Center	Technical Assistant I	28,000.00	2,800.00	1	12	369,600.00
Region 12/SDO South Cotabato/Tupi Central Elementary School	Technical Assistant I	28,000.00	2,800.00	1	12	369,600.00
Total						3,696,000.00

3. Operational Funds of CKTCs

Operational Funds for Central Kitchen Training Centers (CKTCs)					
REGION/SDO/ TRAINING CENTER	Operational Expenses	Ingredients for 2 menus (P22 x 50 pax x 2)	Snacks of Visitors (P100 x 15 pax)	Number of visits allotted per year	Amount
Region 1-SDO La Union/ Bacnotan Central School	1,300.00	2,200.00	1,500.00	10	50,000.00
Region 2/SDO Tuguegarao/ Tuguegarao West Central School	1,300.00	2,200.00	1,500.00	10	50,000.00
Region 4A/SDO Antipolo City/ Juan Sumulong Elementary School	1,300.00	2,200.00	1,500.00	10	50,000.00
Region 5/SDO Sorsogon/ Sta. Magdalena Central Elementary School	1,300.00	2,200.00	1,500.00	10	50,000.00
Region 6/SDO Sagay City/ Maria Lopez Elementary School	1,300.00	2,200.00	1,500.00	10	50,000.00
Region 6/SDO Sipalay City/Agripino Elementary School	1,300.00	2,200.00	1,500.00	10	50,000.00
Region 7/SDO Mandaue City/ Opao Elementary School	1,300.00	2,200.00	1,500.00	10	50,000.00
Region 10/SDO Iligan City/Sta. Filomena Central School	1,300.00	2,200.00	1,500.00	10	50,000.00

Operational Funds for Central Kitchen Training Centers (CKTCs)					
REGION/SDO/ TRAINING CENTER	Operational Expenses	Ingredients for 2 menus (P22 x 50 pax x 2)	Snacks of Visitors (P100 x 15 pax)	Number of visits allotted per year	Amount
Region 11/SDO Davao del Norte/ Maniki Central Elementary School SPED Center	1,300.00	2,200.00	1,500.00	10	50,000.00
Region 12/SDO South Cotabato/Tupi Central Elementary School	1,300.00	2,200.00	1,500.00	10	50,000.00
Total					500,000.00
GRAND TOTAL (Hiring of COS and Operational)					3,800,000.00

4. Implementation of Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program.

The WinS Program Support Funds is intended for the ROs and SDOs and will be downloaded by the CO to the ROs (Please refer to Annex B for the breakdown of fund allocation.) Each RO shall be downloaded with the amount of Two Hundred Thousand Pesos (P200,000.00) while each SDO shall receive One Hundred Thousand Pesos (P100,000.00). CO

Downloading of Program Support Funds on WinS					
Region	No. of ROs	Amount (ROs)	No. of SDOs	Amount (SDOs)	Total Amount to be downloaded
Region 1	1	200,000.00	14	1,400,000.00	1,600,000.00
Region 2	1	200,000.00	9	900,000.00	1,100,000.00
Region 3	1	200,000.00	21	2,100,000.00	2,300,000.00
Region 4A	1	200,000.00	23	2,300,000.00	2,500,000.00
Region 4B	1	200,000.00	7	700,000.00	900,000.00
Region 5	1	200,000.00	13	1,300,000.00	1,500,000.00
Region 6	1	200,000.00	21	2,100,000.00	2,300,000.00
Region 7	1	200,000.00	20	2,000,000.00	2,200,000.00
Region 8	1	200,000.00	13	1,300,000.00	1,500,000.00
Region 9	1	200,000.00	8	800,000.00	1,000,000.00
Region 10	1	200,000.00	14	1,400,000.00	1,600,000.00
Region 11	1	200,000.00	11	1,100,000.00	1,300,000.00
Region 12	1	200,000.00	8	800,000.00	1,000,000.00
Caraga	1	200,000.00	12	1,200,000.00	1,400,000.00
NCR	1	200,000.00	16	1,600,000.00	1,800,000.00
CAR	1	200,000.00	8	800,000.00	1,000,000.00
Total	16	3,200,000.00	218	21,800,000.00	25,000,000.00

Liquidation of Funds - The SDOs shall liquidate the downloaded funds to the ROs.

- 5. Procurement of Deworming Medicines and Soaps (Charge against SBFP 2025 Current Funds)** – For this, the total budget allocation is Thirty-Three Million Nine Hundred Eighty-Five Thousand Four Hundred Ten Pesos (**P33,985,410**). The ROs/SDOs may provide additional funds for this purpose using their Program Support Funds (PSF). CO will download to ROs.

DEWORMING MEDICINE/ AND OR SOAP				
Region	Items/ Particular Unit Cost	No. Of Pax	No. Of Days	Amount
Region I	10.00	156,706	1	1,567,060.00
Region II	10.00	101,807	1	1,018,070.00
Region III	10.00	362,962	1	3,629,620.00
Region IV-A	10.00	528,660	1	5,286,600.00
Region IV-B	10.00	146,180	1	1,461,800.00
Region V	10.00	282,989	1	2,829,890.00
Region VI	10.00	272,712	1	2,727,120.00
Region VII	10.00	260,532	1	2,605,320.00
Region VIII	10.00	167,133	1	1,671,330.00
Region IX	10.00	155,950	1	1,559,500.00
Region X	10.00	171,138	1	1,711,380.00
Region XI	10.00	178,712	1	1,787,120.00
Region XII	10.00	163,714	1	1,637,140.00
CARAGA	10.00	102,869	1	1,028,690.00
NCR	10.00	309,853	1	3,098,530.00
CAR	10.00	36,624	1	366,240.00
TOTAL:				33,985,410.00

The target number of beneficiaries are All Kinder and Severely Wasted and Wasted Grade 1-6 learners of SBFP 2025 identified target (**3,398,541 SBFP beneficiaries**). For details, please see below.

SCHOOL-BASED FEEDING PROGRAM (SBFP) PROPOSAL FOR FY 2025 NEP LEVEL						
SUMMARY BY REGIONAL LEVEL (NATIONAL DATA)						
REGION	Total Beneficiaries	Cost of Hot Meals/NFP (P25.00 for 120 days)	Cost of Milk (P22.00 for 15 days)	Total (Hot Meals + Milk)	PSF (E*3.3% + 800,000 (CO+RO+SDO))	TOTAL
CO-BLSS-SHD					316,745,383.00	316,745,383.00
Region I	156,706	470,118,000.00	39,903,600.00	510,021,600.00	17,630,713.00	527,652,313.00
Region II	101,807	305,421,000.00	27,309,480.00	332,730,480.00	11,780,106.00	344,510,586.00
Region III	362,962	1,088,886,000.00	97,180,380.00	1,186,066,380.00	39,940,191.00	1,226,006,571.00
Region IV-A	528,660	1,585,980,000.00	137,593,170.00	1,723,573,170.00	57,677,915.00	1,781,251,085.00
Region IV-B	146,180	438,540,000.00	36,681,150.00	475,221,150.00	16,482,298.00	491,703,448.00
Region V	282,989	848,967,000.00	69,323,100.00	918,290,100.00	31,103,573.00	949,393,673.00
Region VI	272,712	818,136,000.00	68,035,110.00	886,171,110.00	30,043,647.00	916,214,757.00
Region VII	260,532	781,596,000.00	68,545,620.00	850,141,620.00	28,854,673.00	878,996,293.00
Region VIII	167,133	501,399,000.00	42,860,070.00	544,259,070.00	18,760,549.00	563,019,619.00
Region IX	155,950	467,850,000.00	41,012,070.00	583,763,580.00	17,592,448.00	526,454,518.00
Region X	171,138	513,414,000.00	45,899,370.00	559,313,370.00	19,257,341.00	578,570,711.00
Region XI	178,712	536,136,000.00	47,627,580.00	583,315,968.00	20,064,198.00	603,827,778.00
Region XII	163,714	491,142,000.00	42,438,330.00	533,580,330.00	18,408,151.00	551,988,481.00
Caraga	102,869	308,607,000.00	27,159,990.00	335,766,990.00	11,880,311.00	347,647,301.00
NCR	309,853	929,559,000.00	83,717,370.00	1,013,276,370.00	34,238,120.00	1,047,514,490.00
CAR	36,624	109,872,000.00	10,781,430.00	120,653,430.00	4,781,563.00	125,434,993.00
TOTAL	3,398,541	10,195,623,000.00	886,067,820.00	11,081,690,820.00	695,241,180.00	11,776,932,000.00

The unit cost per beneficiary is set at Ten Pesos (P10.00). However, the ROs/SDOs may use the funds to procure deworming medicines only if that is their priority, or to they may buy both deworming medicines and soap per beneficiary.

The allocated funds for the procurement of deworming medicines and/or soaps will be downloaded by the CO to Regional Offices (ROs).

ROs have the option to download the funds to Schools Division Offices (SDOs) or they may undertake the procurement of the deworming medicines and/or soaps.

Liquidation of Funds – If the funds will be downloaded to SDOs, the latter shall liquidate the downloaded funds to the ROs.

6. Implementation of Gulayan sa Paaralan Program (GPP)

The SDO PSF shall be downloaded to ROs in the amount of One Hundred Thousand Pesos (Php100,000.00) per SDO. CO to download to ROs

Downloading of Program Support Funds for the Implementation of the Gulayan Sa Paaralan Program (GPP) for Calendar Year (CY) 2025		
REGION	SDO	Gulayan sa Paaralan Program (P100,000 per SDO)
CO-BLSS-SHD		
Region I	14	1,400,000.00
Region II	9	900,000.00
Region III	21	2,100,000.00
Region IV-A	23	2,300,000.00
Region IV-B	7	700,000.00
Region V	13	1,300,000.00
Region VI	21	2,100,000.00
Region VII	20	2,000,000.00
Region VIII	13	1,300,000.00
Region IX	8	800,000.00
Region X	14	1,400,000.00
Region XI	11	1,100,000.00.00
Region XII	8	800,000.00
Caraga	12	1,200,000.00
NCR	16	1,600,000.00
CAR	8	800,000.00
TOTAL	218	21,800,000.00

Liquidation of Funds – If the funds will be downloaded to SDOs, the latter shall liquidate the downloaded funds to the ROs.

7. Implementation of the Integrated School Nutrition Model (ISNM)

The Lighthouse Schools shall prepare an Accomplishment Report (Annex 3) to be submitted on or before December 31, 2025, through email address sbfp@deped.gov.ph.

For SY 2024-2025, the established lighthouse schools will be provided with Forty Thousand Pesos (Php 40,000.00) program support funds to be used for the following activities. Attached is the list of the Lighthouse Schools for ready reference.

Downloading of Program Support Funds for the Implementation of the Integrated School Nutrition Model (ISNM) for Calendar Year (CY) 2025		
REGION	Lighthouse Schools	ISNM Lighthouse Schools (P40,000 per LS)
Region I	14	560,000
Region II	9	360,000
Region III	20	800,000
Region IV-A	73	2,920,000
Region IV-B	8	320,000
Region V	13	520,000
Region VI	19	760,000
Region VII	19	760,000
Region VIII	13	520,000
Region IX	8	320,000
Region X	14	560,000
Region XI	11	440,000
Region XII	8	320,000
Caraga	12	480,000
NCR	16	640,000
CAR	8	320,000
TOTAL	265	10,600,000

Liquidation of Funds – If the funds will be downloaded to SDOs, the latter shall liquidate the downloaded funds to the ROs.

8. Implementation of Home-grown School Feeding Program (HGSF) for Calendar Year (CY) 2025

BLSS-SHD shall download eight million pesos (P8,000,000.00) to SDO Cauayan City in Isabela Province for the implementation of HGSF to be used for the daily provision of nutritious school meals to 3,000 schoolchildren (from kindergarten to grade 6).

Liquidation of Funds – If the funds will be downloaded to SDOs, the latter shall liquidate the downloaded funds to the ROs