



Republic of the Philippines
Department of Education
Region VII – CENTRAL VISAYAS
SCHOOLS DIVISION OF BOHOL

Office of the Schools Division
Superintendent

January 14, 2022

DIVISION MEMORANDUM
No. 0028, s. 2022

**GUIDELINES ON MONITORING AND REPORTING OF IN-KIND AND CASH
DONATIONS FROM EXTERNAL PARTNERS AND/OR ORGANIZATIONS/OFFICES
OUTSIDE DEPED (WHETHER PUBLIC OR PRIVATE)**

To: Assistant Schools Division Superintendents
Chiefs, CID & SGOD
Education Program Supervisors
Public Schools District Supervisors/Acting PSDSs
Public Elementary and Secondary School Heads
All Others Concerned

1. Attached is Regional Memorandum No. 0028, s. 2022 entitled, ***“Guidelines On Monitoring and Reporting Of In-Kind and Cash Donations From External Partners And/Or Organizations/Offices Outside DepEd (Whether Public Or Private),*** which is self-explanatory.
2. For further details, refer to the attached Memorandum.
3. Immediate dissemination and compliance of this Memorandum is desired.

BIANITO A. DAGATAN EdD, CESO V
Schools Division Superintendent

SGOD/SocMob



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Republic of the Philippines
Department of Education
REGION VII - CENTRAL VISAYAS

Office of the Regional Director

REGIONAL MEMORANDUM
No. **0028**, s. 2022


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GUIDELINES ON MONITORING AND REPORTING OF IN-KIND AND CASH DONATIONS FROM EXTERNAL PARTNERS AND/OR ORGANIZATIONS/OFFICES OUTSIDE DEPED (WETHER PUBLIC OR PRIVATE)

To: Schools Division/City Superintendents
Officers-in-Charge of Regular/Interim Divisions
All Others Concerned

1. Attached is the **OUA Memorandum 00-0122-0027, s. 2022** which issues the enclosed guidelines to ensure proper accounting and documentation of all cash and in-kind donations consistent with DepEd Order No. 044, s. 2018 entitled, "Formation of the Department of Education Disaster Risk and Reduction and Management Team in the Central Office", for guidance of all concerned.
2. For more details, please refer to the attached Memorandum. For inquiries, please contact:
 - Mr. Rolly V. Soriano and Ms. Caroline A. Labrague of the External Partnerships Service (EPS) through rolly.soriano@deped.gov.ph and caroline.labrague@deped.gov.ph and externalpartnerships@deped.gov.ph or through mobile number 0927-885-0509 and 0915-390-1380 (Viber) respectively; and Ms. Macz Rimpos through maria.rimpos@deped.gov.ph and through mobile number 0908-985-5481.
 - Ms. Alessa Estorminos of Disaster Risk Reduction and Management Service (DRRMS) through alessa.estorminos@deped.gov.ph and drmo@deped.gov.ph or through mobile number 0905-767-8363 (Viber).
3. For immediate dissemination and appropriate action.


SALUSTIANO T. JIMENEZ JD, EdD, CESO V
Director IV
Regional Director

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STJ/CAE/ESSD/TTP/BVJY



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Republika ng Pilipinas

Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim

OUA MEMO 00-0122-0027

MEMORANDUM

06 January 2022

**For: Undersecretaries and Assistant Secretaries
Bureau and Service Directors, Chief and Head of Offices
Regional Directors
BARMM Minister of Basic, Higher & Technical Education
Schools Division Superintendents
School Heads and Principals
All others concerned**

**Subject: GUIDELINES ON MONITORING AND REPORTING OF IN-KIND AND
CASH DONATIONS FROM EXTERNAL PARTNERS AND/OR
ORGANIZATIONS/OFFICES OUTSIDE DEPED (WHETHER PUBLIC OR
PRIVATE)**

With Typhoon Odette's impact on the basic education sector, the Department of Education (DepEd) is requesting assistance from all education partners to address the immediate needs of affected learners and DepEd personnel in hard-hit areas.

The Office of the Undersecretary for Legislative Affairs, External Partnerships and Project Management Service (OULAPP) and the Office of the Undersecretary for Administration (OUA) issue the enclosed guidelines to ensure proper accounting and documentation of all cash and in-kind donations consistent with DepEd Order No. 044, s. 2018 titled "*Formation of the Department of Education Disaster Risk Reduction and Management Team in the Central Office,*" for guidance of all concerned.

If you have any question or you need clarification on the aforementioned subject, please contact the OULAPP and OUA personnel listed below:

- **Mr. Rolly V. Soriano** and **Ms. Caroline A. Labrague** of the External Partnerships Service (EPS) through rolly.soriano@deped.gov.ph and caroline.labrague@deped.gov.ph and externalpartnerships@deped.gov.ph or through mobile number 0927-885-0509 and 0915-390-1380 (Viber) respectively; and **Ms. Macz Rimpos** through maria.rimpos@deped.gov.ph and through mobile number 0908-985-5481




Office of the Undersecretary for Administration (OUA)

[Administrative Service (AS), Information and Communications Technology Service (ICTS), Disaster Risk Reduction and Management Service (DRRMS), Bureau of Learner Support Services (BLSS), Baguio Teachers Camp (BTC), Central Security & Safety Office (CSSO)]

- **Ms. Alessa Estorninos** of Disaster Risk Reduction and Management Service (DRRMS) through alessa.estorninos@deped.gov.ph and drrmo@deped.gov.ph or through mobile number 0905-767-8363 (Viber)

For immediate and appropriate action.


TONISITO M.C. UMALI, Esq.
Undersecretary for Legislative Affairs,
External Partnerships and Project
Management Service


ALAIN DEL B. PASCUA
Undersecretary for Administration



CAJA:200-0122-00 27
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**GUIDELINES ON MONITORING AND REPORTING OF IN-KIND AND CASH
DONATIONS FROM EXTERNAL PARTNERS AND ORGANIZATIONS/OFFICES
OUTSIDE DEPED (WHETHER PUBLIC OR PRIVATE)**

A. In-kind Donations Coursed Through/Received by DepEd Central Office

1. All in-kind donations from external partners and organizations/offices outside DepEd (whether public or private) solicited by DepEd Central Office (CO) and by the unaffected DepEd Regional Offices (ROs) and Schools Division Offices (SDOs) which intend to course such solicited in-kind donations through CO shall be registered and received by the **External Partnerships Service (EPS)**.
2. The EPS shall spearhead and facilitate the registration of donations in the online monitoring sheet deployed in coordination with the **Disaster Risk Reduction & Management Service (DRRMS)**.
3. The Administrative Service-General Services Division (AS-GSD) shall secure the donations received by the EPS by designating the proper DepEd CO storage rooms/areas where such donations shall be stored/kept. The AS-GSD shall ensure the safety and prevent pilferage of such donations.
4. The EPS shall mobilize trucks through partners to haul in-kind donations lodged in DepEd CO to a port, airport or other destinations as directed by the DRRMS.
5. Together with the EPS and DRRMS, the AS-GSD must support the donation delivery by providing human resources to haul/deliver donations to ports, airports, and other destinations.
6. The EPS and DRRMS shall coordinate the delivery of donations to the identified regions and divisions with the concerned Partnership Focal Persons (PFPs) and DRRM Coordinators.
7. The PFPs of affected regions and divisions, in coordination with the DRRM Coordinators, shall lead the distribution of donations to learners and personnel coursed through/received by DepEd CO.
8. EPS shall coordinate with the Department of Social Welfare and Development (DSWD) to ensure that DepEd complies with all relevant provisions of DSWD Memorandum Circular No. 5, series of 2021 titled "*Guidelines on the Processing of Regional and National Public Solicitation Permits*", as well as all other applicable laws, rules, and regulations.
9. The PFPs shall accomplish the reporting template for in-kind donations coursed through/received by DepEd CO using the template attached as **Annex A**. The accomplished Annex A shall be submitted for review and approval to the Regional Director (RD) and ESSD Chief or Schools Division Superintendent (SDS) and SGOD Chief.
10. Accomplished and approved Annex A shall be submitted by the PFPs of affected regions and divisions to EPS at externalpartnerships@deped.gov.ph, copy furnish their respective RD, SDS, ESSD and SGOD Chiefs, and DRRM Coordinators.
11. The EPS shall consolidate all submissions from affected regions and divisions and transmit the same to the DRRMS, every 1:00 p.m. daily, for



inclusion in the DepEd Situation Reports and Education Cluster Updates.

B. Donations Provided Directly to the Affected Regions and Divisions

1. All donations provided by partners directly to the affected regions, divisions, and schools shall be accounted for and monitored by the PFPs, in coordination with the DRRM Coordinators.
2. The PFPs, in coordination with the DRRM Coordinators shall lead the distribution of donations to learners and personnel that are directly provided to the affected regions and divisions.
3. The PFPs shall accomplish the reporting template for in-kind donations directly provided by partners to their office using the template attached as **Annex B**. Accomplished Annex B shall be submitted to the RD and ESSD Chief or SDS and SGOD Chief for review and approval.
4. Accomplished and approved Annex B shall be submitted by the PFPs of affected regions and divisions to the EPS at externalpartnerships@deped.gov.ph, copy furnish drmmo@deped.gov.ph, their respective RD, SDS, ESSD and SGOD Chiefs, and DRRM Coordinators.
5. Every 1:00 p.m. of each day, the EPS shall consolidate all submissions from affected regions and divisions and transmit them to the DRRMS daily, to be included in the DepEd Situation Reports and Education Cluster Updates.

C. Cash Donations for Affected Regions and Divisions

C.1 Cash Donations Generated by Non-affected Regions and Divisions

1. All cash donations generated by the non-affected ROs and SDOs and deposited to affected regions and/or divisions shall be tracked and monitored using the attached template as **Annex C** for ROs and **Annex D** for SDOs.
2. The Accounting Officer, in coordination with the PFPs shall accomplish Annex C or Annex D and submit it for review and approval to the RD and ESSD Chief or SDS and SGOD Chief.
3. Accomplished and approved Annex C or Annex D shall be submitted by the PFPs to the EPS at externalpartnerships@deped.gov.ph, copy furnish drmmo@deped.gov.ph, their respective RD, SDS, ESSD and SGOD Chiefs, and DRRM Coordinators.
4. Submission shall be every 1:00 p.m. of Monday and Thursday of each week, for the inclusion of DepEd DRRMS in Situation Reports and Education Cluster Updates.

C.2 Cash Donations Generated or Received by Affected Regions and Divisions

1. All cash donations generated or received by the affected ROs and SDOs and deposited into their accounts shall be tracked and monitored using the templates attached as **Annex C** for RO and **Annex D** for SDO.
2. The Accounting Officer, in coordination with the PFP shall accomplish Annex C or Annex D and submit it for review and approval to the RD and ESSD



Chief or SDS and SGOD Chief.

3. The Accounting Officer, together with the PFP and DRRM Coordinator, shall facilitate and lead the release of cash donations to the recipients subject to existing laws, rules, and regulations on the matter.
4. Accomplished and approved Annex C or Annex D shall be submitted by the PFPs to the EPS at externalpartnerships@deped.gov.ph, copy furnish drmo@deped.gov.ph, their respective RDs, SDSs, ESSD and SGOD Chiefs, and DRRM Coordinators.
5. Submission shall be every 1:00 p.m. of Monday and Thursday of each week, for the inclusion of DepEd DRRMS in Situation Reports and Education Cluster Updates.
6. Upon completion of release of all cash donations, the affected ROs and SDOs shall submit the necessary liquidation documents and other proof of release to externalpartnerships@deped.gov.ph, copy furnish drmo@deped.gov.ph.



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