

Department of Education

REGION VII - CENTRAL VISAYAS Schools Division of Bohol

Office of the Schools **Division Superintendent**

December 19, 2023

DIVISION MEMORANDUM No. 0552 , s. 2023

GRANT OF SERVICE RECOGNITION INCENTIVE FOR FISCAL YEAR 2023

To: Assistant Schools Division Superintendents

> Chief - CID Chief - SGOD Public Schools District Supervisors

Elementary and Secondary School Principals/Heads

Administrative Officers II District Bookkeepers

All Others Concerned

- 1. Administrative Order (AO) No. 12 authorizes the grant of a one-time Service Recognition Incentive (SRI) for FY 2023 at a uniform rate not exceeding Twenty Thousand Pesos (PhP20,000.00) for each qualified employee of the national government. (Annex A)
- 2. Pursuant to the DepEd issued memorandum dated December 15, 2023, as herein attached (Annex B), DepEd shall distribute to qualified employees a uniform amount of Eighteen Thousand Pesos (PhP18,000.00). SDOs and other Implementing Units shall begin the processing of payments on December 18, 2023 (Monday) and the distribution shall commence on December 19, 2023 (Tuesday).
- 3. The default mode of distribution shall be IN CASH ONLY, except for those teachers in far-flung areas, and ONLY UPON THEIR WRITTEN REQUEST will their SRIs be released via INDIVIDUAL CHECK instead of release thru their ATMs to avoid further delay in the SRI release. Being a Large Division, the process of separating teachers processes for ATM release will entail longer time that can affect and hamper the release of others whose releases are through cash.
- 4. The Division Office hereby announces downloading of SRI to the respective school's checking accounts, to the Disbursing Officers of the IU Schools, and the Cashier for the Division Office personnel.
- 5. In view hereof, to facilitate the release of SRI, all School Heads are directed to prepare the List of Qualified Employees per school following the prescribed format (Annex C) to be consolidated by the District Bookkeepers. The District Administrative Officer II shall verify and validate the list prepared by the District Bookkeepers before such list













Department of Education

REGION VII - CENTRAL VISAYAS
Schools Division of Bohol

is submitted to this Office. Validation of data in districts/schools without AOII shall be done by the Bookkeepers assigned.

- 6. The grant of SRI shall be subject to the conditions stated in Section 2 of the Administrative Order No. 12 as follows:
 - a. The civilian personnel are occupying regular, contractual, or casual positions;
 - b. The personnel are still in government service as of 30 November 2023; (resigned, separated, and retired personnel on November 29 and below are not eligible for the SRI)
 - c. The personnel have rendered at least a total or aggregate of four (4) months of satisfactory service as of 30 November 2023, inclusive of services rendered under any of the alternative work arrangements prescribed by the Civil Service Commission;
 - d. Those who have rendered less than a total or an aggregate of Four (4) months of satisfactory service as of 30 November 2023 shall be entitled to a pro-rated share of the SRI, as follows:

| Length of Service | Percentage of the Incentive |
|---------------------------------|-----------------------------|
| 3 months but less than 4 months | 40% |
| 2 months but less than 3 months | 30% |
| 1 month but less than 2 months | 20% |
| Less than 1 month | 10% |

and;

- e. The employees have not received any additional year-end benefit in FY 2023 over and above the benefit authorized under Republic Act (RA) No. 6686, as amended by RA No. 8441.
- An Excel file (soft copy) of the consolidated report (See Annex D) and a scanned copy
 of the signed report shall be submitted to the respective email address of the Division
 Office personnel in charge (See Annex E) on or before December 20, 2023.
- 8. The submitted list shall be processed by this Office after validation. An aggregated amount corresponding to the number of personnel will be downloaded to the School's Bank Account in the form of a Cash Advance. A payroll shall be sent to the District Bookkeepers/AO II from the assigned SDO personnel which will be printed to support the check issuance.
- 9. The Accountable Officers will issue a cheque payable to the Accountable Officer himself/herself and will encash the cheque. He/she will then schedule the release of the SRI to the eligible employee through cash. A separate cheque will be issued individually payable to those teachers in far-flung areas with written requests. The Accountable Officers are encouraged to strategize on their release and payout plans and ensure that the full amount shall be received by the DepEd officials and employees subject to existing budgeting, accounting, and auditing regulations.











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Schools Division of Bohol

- 10. The liquidation, together with the supporting documents, shall be submitted to the District Bookkeepers and to be monitored by the District Administrative Officer II, to the Accounting Unit, not later than January 10, 2024.
- Please be reminded that SRI is subject to tax and the Division Office will withhold taxes from personnel whose other benefits exceed Ninety Thousand Pesos (PhP90,000.00).
- 12. Immediate and wide dissemination of this memorandum is hereby directed.

EVANGEL M. LUMINARIAS Ph.D., CESO V

Schools Division Superintendent

EML/ASDS/OFFICE/INITIALS OF THE HEAD/initials of the encoder











BY THE PRESIDENT OF THE PHILIPPINES

ADMINISTRATIVE ORDER NO. 12

AUTHORIZING THE GRANT OF SERVICE RECOGNITION INCENTIVE TO GOVERNMENT EMPLOYEES FOR FISCAL YEAR 2023

WHEREAS, Section (4)(h) of Congressional Joint Resolution (JR) No. 4 (s. 2009) authorizes the grant of: (i) incentives to reward an employee's loyalty to government service and their contributions to the agency's continuing viable existence; (ii) incentives as reward for exceeding agency financial and operational performance targets to motivate employee efforts toward higher productivity; and (iii) other existing benefits to be categorized by the Department of Budget and Management (DBM) as incentives;

WHEREAS, Section (17)(iv) of JR No. 4 authorizes the President, upon the recommendation of the DBM, to update the Compensation and Position Classification System for civilian personnel, Base Pay Schedule for military and uniformed personnel, and policies on and levels of allowances, benefits, and incentives applicable to all government personnel;

WHEREAS, Administrative Order (AO) Nos. 19 (s. 2019), 37 (s. 2020), 45 (s. 2021), and 1 (s. 2022) authorized the grant of Service Recognition Incentive to government employees for Fiscal Years (FYs) 2019, 2020, 2021, and 2022, respectively, in recognition of the hard work, commitment, and dedication to public service of government personnel; and

WHEREAS, the Administration recognizes all government employees for their collective and invaluable contribution to the government's continuing efforts in pursuing the objectives, commitments, targets and deliverables under the Philippine Development Plan 2023-2028 and the President's 8-Point Socioeconomic Agenda;

NOW, THEREFORE, I, FERDINAND R. MARCOS, JR., President of the Philippines, by virtue of the powers vested in me by law, do hereby order:

Section 1. Service Recognition Incentive for Employees in the Executive Department. This Order authorizes the grant of a one-time Service Recognition Incentive (SRI) at a uniform rate not exceeding Twenty Thousand Pesos (₱20,000.00) for each of the following personnel in the Executive branch:

- Civilian personnel in national government agencies (NGAs), including those in state universities and colleges (SUCs) and government-owned or -controlled corporations (GOCCs), occupying regular, contractual or casual positions; and
- b. Military personnel of the Armed Forces of the Philippines under the Department of National Defense, and uniformed personnel of the Philippine National Police, Bureau of Fire Protection, and Bureau of Jail Management and Penology under the Department of the Interior and Local Government, the Bureau of Corrections under the Department of Justice, the Philippine Coast Guard under the Department of Transportation, and the National Mapping and Resource Information Authority under the Department of Environment and Natural Resources.

Section 2. Conditions on the Grant of the SRI. The grant of the SRI shall be subject to the following conditions:

- a. The civilian personnel are occupying regular, contractual or casual positions;
- b. The personnel are still in government service as of 30 November 2023;
- c. The personnel have rendered at least a total or an aggregate of four (4) months of satisfactory service as of 30 November 2023, inclusive of services rendered under any of the alternative work arrangements prescribed by the Civil Service Commission;
- d. Those who have rendered less than a total or an aggregate of four (4) months of satisfactory service as of 30 November 2023 shall be entitled to a pro-rated SRI, as follows:

| PERCENTAGE OF INCENTIVE |
|-------------------------|
| 40% |
| 30% |
| 20% |
| 10 % |
| |

and:

e. The employees have not received any additional year-end benefit in FY 2023 over and above the benefit authorized under Republic Act (RA) No. 6686, as amended by RA No. 8441.

Section 3. Exclusion from the Grant of the SRI. Those engaged without employer-employee relationship and whose compensation are funded from non-Personnel Services (PS) appropriations/budgets are excluded from the grant of the SRI, such as:

 Consultants and experts engaged for a limited period to perform specific activities or services with expected outputs;

- Laborers engaged through job contracts (pakyaw) and those paid on piecework basis;
- c. Student workers and apprentices; and
- d. Individuals and groups of people whose services are engaged through job orders, contracts of service or others similarly situated.

Section 4. Funding Source of the SRI for Employees in the Executive Department. The funding source for the grant of the SRI to employees in the Executive branch shall be governed by the following:

a. For NGAs, Including SUCs, and military and uniformed personnel, the amount required shall be charged against the available PS allotments of the respective agencies under RA No. 11936 or the "General Appropriations Act (GAA) for FY 2023."

In case of deficiency, the amount required may be charged against the Maintenance and Other Operating Expenses allotment of the concerned government agency, subject to the rules on modification in allotments under Section 80 of the General Provisions of RA No. 11936, and other pertinent budgeting, accounting and auditing rules and regulations;

- For GOCCs, the amount required shall be charged against their respective approved corporate operating budgets (COBs) for FY 2023 only; and
- c. Should the identified funding sources be insufficient to cover the full amount of the SRI, a lower but uniform amount shall be paid to all qualified employees of the NGA, SUC or GOCC.

Section 5. SRI for Employees in the Legislative and Judicial Departments and Other Offices Vested with Fiscal Autonomy. Employees of the Senate, House of Representatives, Judiciary, Office of the Ombudsman and Constitutional Offices vested with fiscal autonomy may likewise be granted a one-time SRI by their respective heads of office at a uniform rate not exceeding Twenty Thousand Pesos (\$\text{P}20,000.00\$) each, chargeable against the available PS allotment of their respective agencies, subject to the conditions set forth in Section 2 hereof.

Should the identified funding source be insufficient to cover the full amount of the SRI, a lower but uniform amount shall be paid to all qualified employees of the concerned office.

Section 6. SRI for Employees in Local Government Units (LGUs). The grant of the one-time SRI to employees in LGUs, including those in the *barangays*, shall be determined by their respective *sanggunians* depending on the LGU's financial capability, subject to the PS limitation in LGU budgets under RA No. 7160 or the "Local Government Code of 1991," and the conditions set forth in Section 2 hereof, at a uniform rate not exceeding Twenty Thousand Pesos (\$\mu\$20,000.00), chargeable against their respective FY 2023 local government funds. Should the identified funding source

be insufficient to cover the full amount of the SRI, a lower but uniform amount shall be paid to all qualified employees of the LGU.

In determining the amount of the SRI, the *sanggunians* shall exercise prudence and judicious use of government funds, ensuring that the expenditure is reasonable and will not, in any way, prejudice the delivery of services to the public.

The amount required shall be chargeable against the available FY 2023 appropriations or surplus, upon the enactment by the local sanggunian of the corresponding supplemental budget (SB) for the purpose. In case the LGU fails to enact an SB within FY 2023, the LGU concerned may enact an SB for FY 2024, provided that the: (i) SB shall be charged against the LGU's reverted and unused surplus for prior years, subject to compliance with pertinent provisions of RA No. 7160, and other existing laws, rules and regulations; (ii) prior year's surplus is backed by cash; and (iii) annual budget for FY 2024 is already approved.

Section 7. SRI for Employees in Local Water Districts (LWDs). LWDs may also grant the SRI to their employees at a uniform rate to be determined by their Boards of Directors (BOD), which shall not exceed Twenty Thousand Pesos (P20,000.00) each, chargeable only against their respective BOD-approved FY 2023 COBs, subject to the conditions set forth in Section 2 hereof.

Should the identified funding source be insufficient to cover the full amount of the SRI, a lower but uniform amount shall be paid to all qualified employees of the LWD.

Section 8. SRI for Employees in Agencies Exempted from the Coverage of RA No. 6758, as amended. NGAs and GOCCs exempted from the coverage of RA No. 6758, as amended, may also grant the SRI to their employees at a uniform rate to be determined by their agency heads or governing boards, which shall not exceed Twenty Thousand Pesos (\$\mathbb{P}\$20,000.00) each, chargeable against the NGA's available funds and the GOCC's FY 2023 COB, subject to the conditions set forth in Section 2 hereof.

Should the identified funding source be insufficient to cover the full amount of the SRI, a lower but uniform amount shall be paid to all qualified employees of the concerned agency.

- **Section 9. Payment Date.** The payment of the SRI to all qualified government employees shall not be earlier than 15 December 2023.
- **Section 10. Supplemental Guidelines.** As may be necessary, the DBM shall issue supplemental guidelines to effectively implement this Order.
- Section 11. Separability. If any provision of this Order is declared invalid or unconstitutional, the other provisions not affected thereby shall remain valid and subsisting.

Section 12. Repeal. All issuances, orders, rules and regulations or parts thereof which are inconsistent with the provisions of this Order are hereby repealed or modified accordingly.

Section 13. Effectivity. This Order shall take effect immediately.

DONE, in the City of Manila, this 7th day of December year of our Lord, Two Thousand and Twenty-Three.

, in the

By the President:

LUCAS P. BERSAMIN Executive Secretary

Office of the President
MALACAÑANG RECORDS OFFICE
CERTIFIED COPY

ATTY. DUSTIN & GARVIDA
Yh. 1- 2023 ACTING DIRECTOR IV





Department of Education

MEMORANDUM

FOR

ALL REGIONAL DIRECTORS

ALL SCHOOLS DIVISION SUPERINTENDENTS ALL OTHER IMPLEMENTING UNITS (IUs)

FROM

Atty. MICHAEL WESLEY T. POA

Undersecretary and Chief of Staff

Officer in Charge, Office of the Undersecretary for Finance

FRANCIS CESAR B. BRINGAS Assistant Secretary for Operations

Officer-in-Charge, Office of the Undersecretary for Operations

SUBJECT

Guidance on the Releasing of Service Recognition

Incentives (SRIs)

DATE

December 15, 2023

In compliance with Administrative Order No. 12, s. 2023 or the Authorizing the Grant of Service Recognition Incentive to Government Employees for Fiscal Year 2023 as promulgated by the Office of the President of the Philippines, all Regional and Schools Division Offices are hereby directed to observe the following guidelines for the releasing of the cash incentive:

- The Service Recognition Incentive to be distributed to qualified DepEd employees shall be a uniform amount of eighteen thousand pesos (PHP 18,000.00).
- Schools Division Offices and other Implementing Units shall begin the processing of payments on December 18, 2023 (Monday), and the distribution of the SRIs shall commence on December 19, 2023 (Tuesday).
- 3. The default mode of distribution of the SRIs shall be in cash only.
- Exception on the cash-only mode of distribution shall only be afforded for teachers in far-flung areas and only upon their written request. The SRIs of the concerned teachers may be distributed via their payroll ATMs.

All offices concerned with the processing and releasing the SRI are expected to expedite the payment subject to usual budget, accounting, and auditing rules.

For guidance and compliance.





"ANNEX G"

"SAMPLE - PER SCHOOL"

- to be submitted to and filed by the district

| | | | | | | | | Employee | | | | | PAYROLL (REGIONAL PAID/DO PAID) | | | |
|----|-----------|--------------|------------------|--|---------------------------|-----|--|-----------|-------------|-----------------------|----|------|------------------------------------|--|---------|------|
| CD | District | Account Name | Account Number | Accountable Officer / Disbursing offcer (IUS) | Total No. of Employees | No. | Employee Number/PROB /NEWLY HIRED | Last Name | First Name | Middle Name (Fail) | SG | Step | Date Hired (mm/dd/yyyy) | | STACODE | SRI% |
| 1 | Antequera | Angilan ES | 00-0-15568-780-4 | Francisco L. Tanquilan | 7 | 1 | 4702890 | TANQUILAN | FRANCISCO | LACEA | 19 | 4 | 20/08/1987 | | 95 | 100% |
| | | | | | | 2 | 4708733 | GEMENTIZA | EUTEMIA | YANA | 19 | 1 | 19/01/1994 | | 4 | 100% |
| | | | | | | 3 | 4715379 | LUZON | REGINA | COQUILLA | 13 | 6 | 3/7/1998 | | 4 | 100% |
| | | | | | | 4 | 4132816 | GUMILA | TEODORA | TARAY | 13 | 6 | 11/7/2001 | | 4 | 100% |
| | | - | | | | 5 | 4690317 | TORREGOSA | ROSELYN | LASACA | 11 | 4 | 31/01/2013 | | 4 | 100% |
| | | | | | | 6 | 4363390 | PAJAO | MARILYN | CALBARIO | 13 | 3 | 21/08/2008 | | 4 | 100% |
| | | | | | | 7 | 4200795 | NERI | CHRISTIANNE | PAÑA | 18 | 2 | 6/6/2005 | | 004 | 100% |
| | | | | | 1 | | | | | | | | | | | |

| PREPARED & CERTITIFED CORRI | CT DV. |
|-----------------------------|--------|

Signature Over Printed Name (School Head)

| 1 | Antequera | CANLAAS HIGH SCHOO | 00-0-15455-780-5 | MARIA CLEOFE FAMILIAR | 4 | 1 | 4753867 | CORESIS | FORTUNATO | ARELLITA | 12 | 2 | 1/13/2014 | | 602 | 100% |
|---|-----------|--------------------|------------------|-----------------------|-----|---|---------|----------|-----------------|----------|----|---|-----------|----|-----|------|
| | | | | | | 2 | 6086594 | MADAJE | JASMIN | ALMOSURA | 13 | 1 | 2/4/2019 | | 602 | 1009 |
| | | | | | | 3 | 4534141 | PAÑA | JULIUS | | 12 | 2 | 7/23/2009 | | 602 | 1009 |
| | | | | | | 4 | 6097480 | RUIZOL | GLOVER | | 12 | 1 | 5/28/2018 | | 602 | 100% |
| | | | | | | | | | | | | | | | | |
| 1 | Antequera | TUPAS HIGH SCHOOL | 00-0-15587-780-9 | JANE MARY GRACE R. OC | 7 | 1 | 6096539 | BALUYA | JAKE | NAPITAN | 11 | 1 | 3/23/2022 | | 593 | 100% |
| | | | | | | 2 | 6097471 | BUOT | MARGIE RETH | ALMONTE | 11 | 1 | 8/22/2022 | | 592 | 40% |
| | | | | | | 3 | 4794661 | LODRIPAS | JESSELYN | RANADA | 11 | 3 | 6/23/2014 | | 555 | 100% |
| | | | | | | 4 | 6068749 | MALOTO | MARIA FE | TARAY | 13 | 1 | 8/11/2015 | | 589 | 100% |
| | | | | | | 5 | 6094976 | MONCANO | JOANA MARY | VALLESER | 11 | 1 | 6/16/2021 | | 559 | 100% |
| | | | | | | 6 | 4592224 | OCON | JANE MARY GRACE | RENEDIO | 18 | 1 | 9/19/2011 | 7. | 555 | 100% |
| | | | | | | 7 | 4795293 | TONGCO | FLOREANE | PILONGO | 13 | 1 | 8/29/2014 | | 555 | 100% |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | 172 | | | | | | | | | | | |

Consolidated By

Certified True and Correct/ Validated By:

Signature Over Printed Name (District Bookkeeper)

Noted 8v

SAMPLE CONLIDATED REPORT

Signature Over Printed Name (PSDS)

"ANNEX D"

| CD1 | Name of Incharge | Email Address |
|----------------------|----------------------|----------------------------------|
| 1 ALBUR | | |
| 2 ANTEQUERA | | |
| 3 BACLAYON | Mary Grace D. Ocio | marygrace.ocio@deped.gov.ph |
| 4 BALILIHAN | | |
| 5 CALAPE | | |
| 6 CATIGBIAN | Anding, Ritche | ritchie.anding@deped.gov.ph |
| 7 CORELLA | | |
| 8 CORTES | | |
| 9 DAUIS | Aparicio, Arlene | arlene.aparicio@deped.gov.ph |
| 10 LOON NORTH | | |
| 11 LOON SOUTH | | |
| 12 MARIBOJOC | Bacareza, Ivy jane | ivyjane.bacareza@deped.gov.ph |
| 13 PANGLAO | Diane Cicely Jeminez | dianecicely.jeminez@deped.gov.ph |
| 14 SIKATUNA | | |
| 15 TUBIGON EAST ELEM | | |
| TUBIGON EAST HS | | |
| 15 TUBIGON WEST ELEM | | |
| 16 TUBIGON WEST HS | Bolasco, Simon Jr. | simon.bolasco@deped.gov.ph |

CD 1 -SUBTOTAL

CD2

| CDZ | | |
|------------------|-------------------------|------------------------------------|
| 7 BIEN UNIDO | | |
| 8 BUENAVISTA I | | |
| 9 BUENAVISTA II | Bolotaolo, Michelle Nee | michellenee.bolotaulo@deped.gov.ph |
| 0 CLARIN | | |
| 1 DAGOHOY | 7 | |
| 2 DANAO | Karen C. Soliva | karen.soliva@deped.gov.ph |
| 3 GETAFE I | | |
| 4 GETAFE II | | |
| 5 INABANGA NORTH | Coloscos, Hasmin | hasmin.coloscos@deped.gov.ph |
| 6 INABANGA SOUTH | | |
| 7 PRES CPG | Diane Cicely Jeminez | dianecicely.jeminez@deped.gov.ph |
| 8 SAGBAYAN | | |
| SAN ISIDRO | | , |
| SAN MIGUEL | May Bastes | may.bastes@deped.gov.ph |
| 1 TALIBON I | | |
| TALIBON II | | |
| TRINIDAD I | Tumampos, Glenda | glenda.tumampos001@deped.gov.ph |
| TRINIDAD II | ¥ | |
| BS UBAY I | | |
| B6 UBAY II | Saturinas, Florly | florly.saturinas@deped.gov.ph |
| 37 UBAY III | Julcy Delmae Atup | julcydelmae.atup@deped.gov.ph |

CD 2-SUBTOTAL

| 8 ALICIA | | |
|--------------------|-----------------------|---------------------------------|
| ANDA | Julcy Delmae Atup | julcydelmae.atup@deped.gov.ph |
| 10 BATUAN | | |
| 11 BILAR | | |
| CANDIJAY | Sagayno, Gerry | gerry.sagayno01@deped.gov.ph |
| Carmen 1 | | |
| 4 Carmen 2 | | |
| 5 Carmen 3 | Marie Estela T. Buga | marieestela.buga@deped.gov.ph |
| 6 DIMIAO | | |
| 7 DUERO | | |
| 8 Garcia Hernandez | Lungay, Fritzie | mafritzie.lungay@deped.gov.ph |
| 9 GUINDULMAN | | |
| JAGNA | | |
| 1 LILA | Jasmin C. Estose | jasmin.estose@deped.gov.ph |
| 2 LOAY | | |
| LOBOC | | |
| 4 MABINI | Mayfleur U. Cirujales | mayfleur.cirujales@deped.gov.ph |
| 5 PILAR | | |
| 6 SEVILLA | | |
| 7 SIERRA BULLONES | | |
| 8 VALENCIA | Eugene Flores | eugene.flores001@deped.gov.ph |
| CD 3-SUBTOTAL | | |
| | | |
| 9 IUS | | |
| | | 1 |
| 0 DIVISION | Felipe Platino Jr. | felipejr.platino@deped.gov.ph |