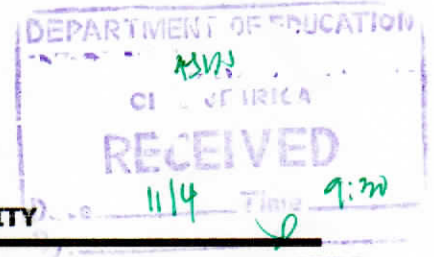




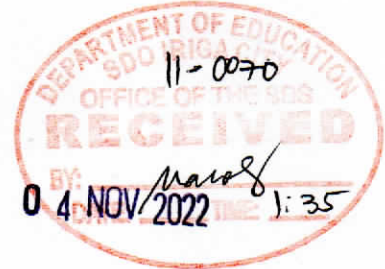
Republic of the Philippines
Department of Education
 REGION V (BICOL)
SCHOOLS DIVISION OFFICE OF IRIGA CITY



Office of the Schools Division Superintendent

MEMORANDUM

TO : CID CHIEF
 SGOD CHIEF
 SECTION HEADS
 BIDS AND AWARDS COMMITTEE
 All others concerned



FROM :  **DANILO E. DESPI**
 Schools Division Superintendent

SUBJECT : **REITERATION OF THE SUBMISSION OF THE ASSIGNED REPORTS FOR THE UPDATING OF THE TRANSPARENCY SEAL**

DATE : **November 3, 2022**

Please be reminded of the deadline of the submission of the reports to be submitted to the ICT Office for the updating of the transparency seal.

Documents/ Data Needed	Concerned Office	Concerned Personnel
I. The agency's mandates and functions, names of its officials with their position and designation, and contact information a. The agency's mandates and functions b. Position, designation and contact information	Schools Division Office (SDO) Administration Office	-done- -done-
II. Annual Report a. Statement of Allotment, Obligation and Balances a.1 FY 2021 a.2 FY 2020	Budget Office Office	Lourdes B. Azcarraga (Budget Officer)
b. Disbursement b.1 Disbursement b.1.1 FY 2021 b.1.2 FY 2020	Cashier Office	Maribel E. Pandes Cashier
c. Physical Plan c.1 FY 2021 c.2 FY 2020	Planning Office	Laraine O. Fenis (Planning Officer III) SUBMITTED ALREADY LAST SEPTEMBER 30, 2022



San Nicolas, Iriga City
 Contact No.: (054) 299-2506
 Email add: iriga.city@deped.gov.ph



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<p>d. Financial Report</p> <p>d.1 FY 2021</p> <p>d.1.1 Condensed Statement of Financial Performance as of Dec. 31, 2021</p> <p>d.1.2 Condensed Statement of Financial Position as of Dec. 31, 2021</p> <p>d.1.3 Statement of Changes in Net Assets-Equity as of Dec. 31, 2021</p> <p>d.1.4 Statement of Financial Performance as of Dec. 31, 2021</p> <p>d.1.5 Statement of Financial Position as of Dec. 31, 2021</p> <p>d.2 FY 2020</p> <p>d.2.1 Condensed Statement of Financial Performance as of Dec. 31, 2020</p> <p>d.2.2 Condensed Statement of Financial Position as of Dec. 31, 2020</p> <p>d.2.3 Statement of Changes in Net Assets-Equity as of Dec. 31, 2020</p> <p>d.2.4 Statement of Financial Performance as of Dec. 31, 2020</p> <p>d.2.5 Statement of Financial Position as of Dec. 31, 2020</p>	Accounting Office	Salvacion E. Bermejo (Accountant III) SUBMITTED ALREADY LAST SEPTEMBER 30, 2022
<p>e. Financial Accountability Reports</p> <p>e.1 FY 2021</p> <p>e.1.1 FAR No. 1, 1A, 1B - Automatic</p> <p>e.1.2 FAR No. 1, 1A, 1B - Continuing</p> <p>e.1.3 FAR No. 1, 1A, 1B - Regular</p> <p>e.1.4 FAR No. 1, 1A, 1B - Special Purpose</p> <p>e.2 FY 2020</p> <p>e.2.1 FAR No. 1, 1A, 1B - Automatic</p> <p>e.2.2 FAR No. 1, 1A, 1B - Continuing</p> <p>e.2.3 FAR No. 1, 1A, 1B - Regular</p> <p>e.2.4 FAR No. 1, 1A, 1B - Special Purpose</p>	Budget Office	Lourdes B. Azcarraga (Budget Officer)
<p>III. DBM approved budgets and Corresponding Targets</p> <p>a. DBM Approved Budget and Target</p>	Budget Office	Lourdes B. Azcarraga (Budget Officer)





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<p>IV. Major programs/projects categorized in accordance with the five key results areas under E.O. No. 43, s.2011</p> <p>V. The program/projects beneficiaries as identified in the applicable special provisions</p> <p>VI. Status of implementation and program/project evaluation and/or assessment reports</p>	<p>School Governance and Operations Division</p> <p>Curriculum Implementation Division</p>	<p>Dr. Noel G. Cabaltera (Chief Education Supervisor)</p> <p>Dr. Jerson V. Toralde (Chief Education Supervisor)</p>
<p>VII. Annual Procurement Plan, Contracts awarded and the name of contractors/suppliers/consultants</p> <p>a. Annual Procurement Plan</p> <p>b. Contracts awarded and the name of contractors/ suppliers/ consultants</p>	<p>Supply Office</p> <p>Bids and Awards Committee</p>	<p>Francia N. Martinez (Administrative Officer III)</p> <p>ASDS Maria Sheila V. Lagoda (BAC Chairman)</p>

