



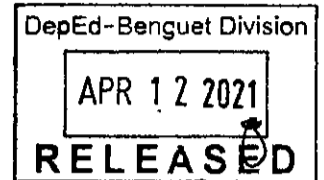
Republic of the Philippines
Department of Education
Schools Division of Benguet

April 7, 2021

DIVISION MEMORANDUM

No. 117, s. 2021

TO: Concerned Public Schools District Supervisors/Districts-in-charge
Concerned School Heads and SDRRM Coordinators
Concerned Senior Bookkeepers



DOWNLOADING OF FUNDS FOR DAMAGES INCURRED BY SCHOOLS DUE TO TYPHOON ULYSSES

1. To mitigate the effects of Typhoon Ulysses that affected the Cordillera region last year (2020), the DepEd regional office downloaded a fund amounting to Two Million Pesos to SDO Benguet to address damages incurred by schools caused by said typhoon.
2. Relative hereto, twenty-five (25) schools with reported (major) damages related to TY Ulysses were identified and will be downloaded with response funds. See attached for the list and details.
3. The funds downloaded shall be utilized for the following activities, but not limited to:
 - a. Purchase of supplies and materials to be used for minor repair;
 - b. Salary/ies for manpower and other expenses related to the minor repair of the affected schools;
 - c. Replacement of printers, AVRs and other materials damaged during the typhoon;
 - d. Procurement of supplies and materials necessary for the reproduction/printing of modules (ink, bond papers, etc.)
 - e. Procurement of supplies and materials necessary to implemented disaster mitigating measures (tarps, utility boxes to store modules, etc.).
4. For documentation and monitoring purposes, the school heads, through their school DRRM coordinators, are required to submit a Completion Report (see Enclosure 2) via e-mail at DRRM.depedbenguet@gmail.com.
5. For information, guidance, and compliance.


GLORIA B. BUYA-AO
Schools Division Superintendent

Encl.: As stated

SGOD/SMN-DRRM/nib



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LIST OF RECIPIENT SCHOOLS FOR REPAIR OF DAMAGES CAUSED BY TY ULYSSES (2020)

District	School	Amount for downloading	Recommended use of funds based on the submitted damage reports
Atok	Atok NHS	200,000.00	<ul style="list-style-type: none"> ➤ To be used for purchase of materials and payment of labor for repair of the damaged roof of building. ➤ POW to be prepared either by SGOD-EFS personnel or by the school subject for review and approval by the Division Engineer.
Atok	Camp 30 NHS	50,000.00	For repair of damaged windows and window glasses
Bakun	Bakun CS	50,000.00	For repair of damaged windows and window glasses
Bakun	Yugo-Bantaes ES	100,000.00	<ul style="list-style-type: none"> ➤ For payment of labor and materials for slope protection ➤ POW to be prepared either by SGOD-EFS personnel or by the school subject for review and approval by the Division Engineer.
Bokod	Line 10 PS	20,000.00	Payment of labor and additional materials needed for the repair of damaged roof <i>(note: some materials are already donated by external partners)</i>
Bokod	Bokod NHS-Ambangeg Ext.	100,000.00	<ul style="list-style-type: none"> ➤ For repair and replacement of damaged windows and window glasses; and toilet (to include construction of handwashing facility) ➤ POW to be prepared either by SGOD-EFS personnel or by the school subject for review and approval by the Division Engineer.
Buguias	Amlimay IS	200,000.00	<ul style="list-style-type: none"> ➤ For labor and materials needed to repair the damaged ceiling and roof of 2 school buildings ➤ POW to be prepared either by SGOD-EFS personnel or by the school subject for review and approval by the Division Engineer.
Buguias	Bacasen Wakit ES	200,000.00	<ul style="list-style-type: none"> ➤ For labor and materials needed to repair walkway and mitigate/control progress of the landslide ➤ POW to be prepared either by SGOD-EFS personnel or by the school subject for review and approval by the Division Engineer.
Buguias	Bangao NHS	20,000.00	For repair of the TLE makeshift room
Buguias	Cathubong Adiston ES	50,000.00	For repair of damaged outside ceiling and stabilize the perimeter fence
Buguias	Pasbol-Belino ES	200,000.00	<ul style="list-style-type: none"> ➤ For procurement of materials and labor to mitigate the impact of landslide in the school ➤ POW to be prepared either by SGOD-EFS personnel or by the school subject for review and approval by the Division Engineer.
Buguias	Tindo-Bosania ES	20,000.00	For procurement of materials and payment of labor for repair of damaged overhang and gutter of TEEP bldg
Itogon II	Balatoc ES	20,000.00	For procurement of 1 printer with ink, storage bins needed to secure SLMs and/or supplies for SLMs
Kabayan	Abucot ES	20,000.00	For repair of damaged stage (being used as triage) and toilet



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Kabayan	Adaoy NHS-Abucot Ext.	200,000.00	<ul style="list-style-type: none"> ➤ To be used for purchase of materials and payment of labor for repair of the damaged roof of building ➤ POW to be prepared either by SGOD-EFS personnel or by the school subject for review and approval by the Division Engineer.
Kabayan	Mongoto ES	20,000.00	For repair of damaged roof and gutter of stockroom
Kabayan	Tawangan-Lusod NHS	50,000.00	For repair of damaged windows and window glasses; supplies needed for reproduction of SLMs (with damaged SLMs)
Kibungan	Camilo Lucaben ES	50,000.00	Repair/replacement of damaged overhang and roof
Kibungan	Madaymen NHS	200,000.00	<ul style="list-style-type: none"> ➤ To be used for purchase of materials and payment of labor for repair of the damaged ceiling of SHS building ➤ POW to be prepared either by SGOD-EFS personnel or by the school subject for review and approval by the Division Engineer.
La Trinidad	Benguet NHS-Puguis Annex	20,000.00	To be used for purchase of materials and payment of labor for repair of damaged window
Mankayan	Ampuntoc ES	100,000.00	<ul style="list-style-type: none"> ➤ For labor and materials needed to mitigate further damage of school perimeter ➤ POW to be prepared either by SGOD-EFS personnel or by the school subject for review and approval by the Division Engineer.
Mankayan	Balili NHS-Cabacab Annex	20,000.00	For procurement of 1 printer with ink, storage bins needed to secure SLMs and/or supplies for SLMs
Mankayan	Ca-ew ES	20,000.00	For procurement of 1 printer with ink, storage bins needed to secure SLMs and/or supplies for SLMs
Sablan	Pappa MG Sch.	20,000.00	For procurement of 1 printer with ink, storage bins needed to secure SLMs and/or supplies for SLMs
Tublay	Baayan ES	20,000.00	To be used for purchase of materials and payment of labor for repair of the damaged roof of building
TOTAL		2,000,000.00	



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STATUS OF FUND SUPPORT FOR RESPONSE FUNDS FOR TY ULYSSES
(based on RM 100, s. 2021)

Name of School: _____
Name of School Head: _____

District: _____
Name of SDRRM Coordinator: _____

Date amount was received (MM-DD)	Amount Liquidated (Php)	Liquidated as of (MM-DD)	With Certificate of Liquidation (YES/NO)	With photo-documentation (YES/NO)	Remarks

Prepared by:

SDRRM Coordinator

Submitted by:

School Head

Certified correct:

Senior Bookkeeper/Finance Personnel in charge



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