



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF PANABO CITY

Office of the Schools Division Superintendent

January 23, 2024

DIVISION MEMORANDUM

No. 0024, s. 2024

**REORIENTATION AND WORKSHOP ON THE IMPLEMENTATION OF
SCHOOL MAINTENANCE AND OTHER OPERATING EXPENSES WEB-
BASED MONITORING SYSTEM (SMOOE-WBMS)**

To : Assistant Schools Division Superintendent
Elementary and Secondary School Heads/Principals
Accounting Section
All Others Concerned

1. In relation to the DM No. 0021, s. 2024, re: Full Implementation Of The School Maintenance And Other Operating Expenses Web-Based Monitoring System, a re-orientation course shall be conducted for all school heads, administrative officers and administrative assistants to assure compliance to the advisory which will be spearheaded by the Accounting Section personnel.
2. The duration of this workshop is from February 1-7, 2024 to be held at the Division Training Center, 8:00a.m. to 12:00n.n. respectively.
3. Enclosed is the list of participants and their respective schedules. Also, attendees are required to bring their own laptops.
4. Transportation and other expenses incurred in this activity shall be charged to the school MOOE and/or any available local funds, subject to the usual accounting and auditing rules and regulations.

For your guidance and information.

JINKY B. FIRMAN, PhD, CESO VI

Assistant Schools Division Superintendent
Officer-In-Charge

Office of the Schools Division Superintendent

RELEASED

JAN 30 2024

RECORDS SECTION-SDO PANABO CITY
BY: 



Schools Division of Panabo City
City Hall Compound, Panabo City
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List of Participants for the Reorientation and Workshop for the Implementation of School Maintenance and Other Operating Expenses Web-Based Monitoring System (SMOOE-WBMS)

February 1, 2024 Thursday	February 2, 2024 Friday
1. Marjorie S. Baldestamon - Cabili ES 2. Elsie M. Carballo - Doña Nenita ES 3. Leonora S. Cañete - Gredu ES 4. Ramelyn F. Antalan - Panabo Central ES 5. Rosemarie S. Patriarca - Rizal ES 6. Mylene S. Castillo - Salvacion ES 7. Helen May T. Delada - San Pedro ES 8. Julius I. Suelto - San Vicente ES 9. Julius B. Juen - Sto. Niño ES 10. Lizle Y. Delos Reyes - San Francisco ES 11. Arnel T. Duropan - AO Floirendo ES II	12. Alfredo O. Ogue Jr. - AO Floirendo ES 13. Oscar Pales - P. Changco ES 14. Jonalyn D. Badua - CA Sison ES 15. Reynaldo B. Morales - Dalisay Village ES 16. Jemima R. Deiparine - Valentin Daquio ES 17. Cyrus C. Cachuela - Manuel A. Javellana ES 18. Johanna P. Linterna - Nanyo Central ES 19. Jywell C. Pacana - Rodrigo D. Mabitad ES 20. Elsie O. Iñigo- Roxas ES 21. Anbella G. Eleria - Sindaton ES 22. Roselle N. Pasaporte - Southern Davao ES 23. Edgardo D. Pamugas III - Tibungol ES
February 5, 2024 Monday	February 6, 2024 Tuesday
24. Ulyses T. Macatol - Buenavista ES 25. Eric C. Paquera - GL Dondoy Central ES 26. Jocelyn B. Ada - JP Laurel ES 27. Emily A. Ibo - Kiotoy ES 28. Roberto C. Candelasa Jr. - Mabunao ES 29. Irhyn E. Petalcorin - NB Galapin ES 30. Ana Mae T. Fuentes - San Roque ES 31. Edralin Gumilan - Sta. Cruz ES 32. Dante G. Millanes - Lorenzo T. Concepcion IS-ES 33. Maria Teresa S. Amora - Tagurot ES	34. Ruel B. Ramos - Datu Abdul ES 35. Joy D. Cozo - Kasilak ES 36. Anecita S. Desierto - Katipunan ES 37. Christy M. Pantonial - TG Gerona ES 38. Iris G. Separis - Licanan ES 39. Rubbie Labanon - Little Panay ES 40. Nida Compuesto - Malativas ES 41. Nanol, Ana Lyn - Namuag ES 42. Feleciano S. Catbagan - New Visayas ES 43. Janeth E. Gomez - Consolacion ES 44. Winston Mark C. Coquilla - Waterfall ES
February 7, 2024 Wednesday	
45. Gabriel S. Alfonso - Nanyo NHS 46. Jason B. Juen - Malativas NHS 47. Edarlina C. Bitang - Manay NHS 48. Jeanne S. Bajao - Sindaton NHS 49. Jennith Marie L. Jorolan - Kauswagan NHS 50. Glenn A. Patriarca - Little Panay NHS 51. Ronilo B. Labrador - Mabunao NHS 52. Arlen A. Jumamoy - Quezon NHS 53. Rosienes D. Diorda - Desiderio F. Dalisay Sr. NHS 54. Behnjo S. Martin - Cagangohan NHS 55. Ronilo G. Revamonte - Kasilak NHS	



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Department of Education
REGION XI
SCHOOLS DIVISION OF PANABO CITY

Office of the Schools Division Superintendent

Program Flow

(same program flow daily)

7:45 a.m. – 8:00 a.m.

Arrival of Participants

8:00 a.m. – 8:10 a.m.

Preliminaries

- Opening Prayer
- National Anthem

8:10 a.m. – 8:15 a.m.

Roll Call of the Attendees

8:15 a.m. – 8:30 a.m.

Welcome Remarks and Rationale of the Activity

- Glenn B. Separis, Division Accountant

8:30 a.m. – 12:00 n.n.

Reorientation and Workshop Proper



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF PANABO CITY

Office of the Schools Division Superintendent

January 22, 2024

DIVISION MEMORANDUM


No. 0021, s. 2024

FULL IMPLEMENTATION OF THE SCHOOL MAINTENANCE AND OTHER OPERATING EXPENSES WEB-BASED MONITORING SYSTEM

To : Assistant Schools Division Superintendent
Elementary and Secondary School Heads/Principals
Accounting Section
All Others Concerned

1. Please be informed that the Office of the Division of Panabo City shall **adopt and fully implement the School Maintenance and Other Operating Expenses Web-Based Monitoring System (SMOOE-WBMS) starting January 2024** in compliance with **DepEd Memorandum OUF-2023-0753**, reiterating the advisory of the adoption and implementation of the said system. This is in conformity with the previously issued memorandum of the Office of the Undersecretary for Finance dated December 28, 2021 - **DepEd Memorandum OUF 2021-0880**.
2. To adhere with the aforementioned advisory, **all school heads are hereby directed to comply with the following procedures and/or additional report/s** which shall be strictly monitored by the Accounting Section:
 - a. **Regular updating of the School MOOE Web-Based Monitoring System; and**
 - b. **Printed copy of the Cash in Bank Register generated from the system.**

For strict compliance.


JINKY B. FIRMAN, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent

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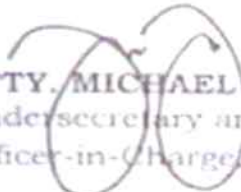


Republic of the Philippines
Department of Education
OFFICE OF THE UNDERSECRETARY FOR FINANCE

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MEMORANDUM
OUF-2023-0753

TO : REGIONAL DIRECTORS
SCHOOLS DIVISION SUPERINTENDENTS
HEADS OF SECONDARY SCHOOLS
REGIONAL CHIEF ADMINISTRATIVE OFFICERS
SCHOOLS DIVISION ACCOUNTANTS
ALL OTHERS CONCERNED

FROM :  **ATTY. MICHAEL WESLEY T. POA**⁷⁰⁰
Undersecretary and Chief of Staff
Officer-in-Charge, Office of the Undersecretary for Finance

SUBJECT : IMPLEMENTATION OF THE SCHOOL MAINTENANCE AND
OTHER OPERATING EXPENSES WEB-BASED MONITORING
SYSTEM

DATE : December 18, 2023

This is to reiterate the adoption and implementation of the School Maintenance and Other Operating Expenses Web-Based Monitoring System (SMOOE-WBMS), which was previously relayed in Memorandum OUF-2021-0880 dated December 28, 2023, with the subject, "Advisory on the Adoption and Implementation of the Web-Based Monitoring System of the School MOOE Funds in Support to the SESP-ADB Loan Program."

The Government of the Philippines and Asian Development Bank (ADB) with the Department of Education as the Executing Agency agreed on a USD300 Million loan program through the Secondary Education Support Program (SESP). It contributes to the implementation of key reforms to improve secondary education in the Philippines.

ADB's support through SESP will be provided using the Results-Based Lending (RBL) modality. Under the RBL, financing is triggered by the achievement of mutually agreed results called disbursement-linked indicators (DLIs), which is a subset of DepEd's overall results framework for secondary education. To achieve the intended results, six (6) DLIs were identified, broken down into a sequence of timebound targets. Disbursements shall be made following the achievement and verification of the agreed DLIs.

he Department is expected to achieve several DLIs among these includes DLI 5.2 herein at least 50% of DepEd Secondary Schools (SSs) should receive their School MOOE budget on time.

For Implementing Units (IUs), the School MOOE budget is received on time when the allotment authority and Notice of Cash Allocation (NCA) for SHS School MOOE budget is released to the school not later than January 31 of the current fiscal year.

For non-IUs, the School MOOE budget is received on time when the first tranche of the cash advance for the SSs School MOOE budget is released to the school not later than two weeks after the relevant DBM Regional Office has released the allotment authority and NCA for the SSs School MOOE budget for all non-IU DepEd SSs belonging to a given Schools Division Offices (SDOs).

To monitor compliance of DepEd with the DLI 5.2, the ADB extended a Technical Assistance (TA) Package under SESP Loan No. 3790-PHI for the development of a web-based monitoring system to facilitate the monitoring of the timely release, receipt, use, and reporting of School MOOE funds.

As of December 6, 2023, based on the consolidated reports gathered through the monitoring system **only 29.84% of Secondary Schools were reported to have used the system.** For this reason, it is essential to adopt and implement the web-based monitoring system to facilitate collection of data and information regarding the School MOOE funds.

Further, this Office commends and recognizes Regional Offices (ROs), SDOs, and Schools that have implemented the use of the web-based monitoring system.

Moreover, this is to request input/comments/suggestions regarding the monitoring system from ROs, SDOs, and Schools that have implemented its use, and ROs, SDOs, and Schools that have not yet implemented its use to gather reasons behind the non-utilization. The feedback form may be accessed through this link: <https://forms.gle/VH9yEt4gyUrHqyBaA>.

Finally, a virtual reorientation regarding the School MOOE Web-Based Monitoring System shall be conducted in February 2024. A separate advisory shall be issued.

For guidance and compliance.

Thank you.



Republic of the Philippines
Department of Education
Office of the Undersecretary for Finance

MEMORANDUM
OUF-2021-0880

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TO : REGIONAL DIRECTORS
SCHOOLS DIVISION SUPERINTENDENTS
HEADS OF SECONDARY SCHOOLS
REGIONAL CHIEF ADMINISTRATIVE OFFICERS
SCHOOLS DIVISION ACCOUNTANTS
ALL OTHERS CONCERNED

FROM : 
ANNALYNN M. SEVILLA
Undersecretary for Finance


RAMON FIEL G. ABCEDE
Assistant Secretary for Finance

SUBJECT : ADVISORY ON THE ADOPTION AND IMPLEMENTATION OF THE
WEB-BASED MONITORING SYSTEM OF THE SCHOOL MOOE
FUNDS IN SUPPORT TO THE SESP-ADB LOAN PROGRAM

DATE : December 28, 2021

1.0 This refers to the adoption and implementation of the web-based system developed to monitor the release, receipt, utilization, and reporting of the funds for the School Maintenance and Other Operating Expenses (MOOE).

2.0 **Background and Objective.** Secondary Education Support Program (SESP), is a USD300 Million-loan program of the Government of the Philippines (GOP) with the Asian Development Bank (ADB) with the Department of Education as the Executing Agency. It supports the implementation of the government's Kindergarten to Grade 12 Basic Education program (K to 12 program). It contributes to the implementation of key reforms to improve secondary education in the Philippines.

SESP uses the Results-Based Lending Modality (RBL) which focuses on the positive change brought about by ADB's support rather than direct project expenditures. Under this RBL, the funds are disbursed when agreed program results, known as the Disbursement-Linked Indicators (DLIs), are achieved and have been verified.

The finance-related DLI is defined under DLI No. 5. - Secondary Education Financing System Strengthened. Specifically, the Sub-DLI No. 5.2 is achieved when at least 50% of DepEd Secondary Schools (SSs) as of December 31, 2018 received their school MOOE



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budget on time and when DepEd submits attestation that the DLI is met and attaches consolidated reports of IU-SSs and SDO release of school MOOE budget to non-IU SSs.

Description of DLI. DepEd SSs may be classified either as implementing units (IUs) or non-implementing units (non-IUs). IUs refer to DepEd SSs whose budget allocations for school Personnel Services (PS) and school MOOE (i) are explicitly appropriated to them (i.e., appear under their name/account) in the GAA, and (ii) are directly released to them by the DBM ROs. Non-IUs refer to DepEd SSs whose budget allocations for PS and school MOOE (i) are appropriated under the GAA to the SDO as a lump sum item and (ii) are released to the SSs in the form of cash advance from the SDOs to which they belong.

As indicated under the verification protocol, for IUs, the school MOOE budget is received on time when the allotment authority and NCA for SHS school MOOE budget is released to the school **not later than January 31 of the current fiscal year.**

For non-IUs, the school MOOE budget is received on time when the first tranche of the cash advance for the SSs school MOOE budget is released to the school **not later than two weeks after the relevant DBM regional office has released the allotment authority and NCA for the SSs school MOOE budget for all non-IU DepEd SSs belonging to a given SDO.**

- 3.0 **The Web-Based Monitoring System of School MOOE Funds.** To contribute and facilitate the compliance of DepEd with DLI 5.2, the ADB has extended a Technical Assistance (TA) Package under this SESP Loan No. 3790-PHI: Secondary Education Support Program primarily for the development of a web-based system for monitoring the release, receipt, utilization, and reporting of School MOOE Funds.

3.1 **Orientation on the SESP and Status of Compliance.** It has been noted that based on the consolidated reports from the regional offices submitted to the Finance-Central Office, only 32.6% of Secondary Schools achieved the said DLI 5.2. This was shared to all concerned during the orientation conducted by the Office of the Assistant Secretary for Finance on October 11, 2021. To further validate such findings, submission of reports was again requested and based on the revalidated submitted reports, a slight increase of 1.8% or 34.4% of Secondary Schools achieved DLI 5.2. It is therefore necessary to adopt the web-based system so as to facilitate the capture of the data and information on the school MOOE funds.

- 4.0 **The Support Team.** In order to fully implement the web-based reporting system for the School MOOE funds, a Support Team will be organized to provide technical assistance to users of the system. A separate Office Order will be issued for the purpose, defining the roles and responsibilities of the team, among others. Initially, the team will be composed of the following: