



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO DEL NORTE

DEPED DIVISION OF DAVAO DEL NORTE
RECORDS SECTION
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Office of the Schools Division Superintendent

DIVISION MEMORANDUM
OSDS-2022-080

TO: Public Schools District Supervisors
School Heads

SUBJECT: **REMINDER ON EARLY LIQUIDATION OF 4TH QUARTER MOOE CASH ADVANCE AND ANNEX G PREPARATION DEADLINE ON DECEMBER 15, 2022**

DATE: November 10, 2022

1. Attached herewith is the list of MOOE cash advances granted and the names of the schools who have unliquidated MOOE cash advances. The Accounting Unit will not extend another Cash Advance if previous Cash Advance is not liquidated.
2. School heads are also reminded of the Annex G preparation until December 15, 2022. Please update submission to your Division ADAS the accurate school's monthly Check Disbursement Registry (CDR) and the monthly Bank Statement for the Division ADAS to process your monthly Bank Reconciliation Report/s so that a correct cash balance will be swept through your submission of Annex G to your Government Servicing Bank on December 15, 2022.
3. For strict compliance.

ALLAN G. FARNAZO
Director IV
and Concurrent Officer-In-Charge
Office of the Schools Division Superintendent

For the Schools Division Superintendent:

[Signature]
REBECCA C. SAGOT, CESO VI
Assistant Schools Division Superintendent

Enclosure:
As Stated

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	Downloading rate	Liquidation rate
Regular MOOE		
1 st QTR	100%	100%
2 nd QTR	100%	100%
3 rd QTR- 302/316	94.94%	44.37% (134/302)
elem -214		
junior-54		
senior-34		
4 th QTR - 46/316	9.81%	0%
elem-24		
junior-3		
Senior-4		
SPED FUND	81.58%	35.48%
Elem- 59		
Junior-3	62/76	22/62
Additional MOOE {17m}	94.27%	36.44%
Elem-186		
Junior-37		
Senior non iu-14		
Senior iu- 10	247/262	90/247
Additional MOOE {500hk}	81.82%	11.11%
Elem- 3		
Junior- 2		
Senior-4	9/11	1/9
ALS Program Support Fund	0%	0%

List of Schools without liquidation for 3rd quarter Regular MOOE

Elementary

Asuncion District

25 out of 26 schools

Carmen District

6 out of 21 schools

Dujali District

3 out of 11 schools

Langilan District

18 out of 29 schools

Kapalong East District

7 out of 17 schools

Kapalong West District

10 out of 11 schools

New Corella District

18 out of 27 schools

San Isidro District

12 out of 15 schools

Sto. Tomas East District

2 out of 14 schools

Sto. Tomas West District

5 out of 10 schools

Talaingod District

22 out of 31 schools

Secondary

Asuncion District

4 out of 4 schools

Carmen District

4 out of 11 schools

Dujali District

3 out of 3 schools

Langilan District

8 out of 9 schools

Kapalong East District

2 out of 7 schools

Kapalong West District

6 out of 8 schools

New Corella District

9 out of 9 schools

San Isidro District

4 out of 8 schools

Sto. Tomas East District

4 out of 6 schools

Sto. Tomas West District

8 out of 8 schools

Talaingod District

9 out of 15 schools

SPED FUND ALLOCATION

ELEM

Asuncion District

Cabaywa ES
Cambanogoy CES
Camoning ES
Canatan ES
New Bantayan ES
Sagayen ES

Carmen District

Carmen CES

Dujali District

Dujali CES

Langilan District

Dibabawon II ES
Gupitan IS
Langan IS

Kapalong East District

Clementa Royo ES
Mabantao Es

Kapalong West District

Tiburcia ES

New Corella District

Dasing ES
Del Pilar ES
Mambing ES
New Cortez ES
San Jose ES
Sta. FE ES

San Isidro District

Agman PS
Dacudao ES
Gov. Dujali ES
Kipalili ES
Libuton ES
Linao ES
Pinamuno Es
Sabangan ES
San Miguel ES
San Miguel PS
Sawata Ernandcor CES

Sto. Tomas West District

Balagunan ES
San Jose ES
Sto. Tomas CES
Tulalian ES

Talaingod District

Sto. Niño CES
Lambid ES

SECONDARY

Junior High

Langilan District

Gupitan IS-JHS
Langan IS-JHS

San Isidro District

Linao NHS- JHS

ADDITIONAL MOOE {17M}

ELEM

Asuncion District

Buan ES
Buclad ES
Cabaywa ES
Cabaywa Upper Elementary School
Camansa Elementary School
Camansa Lower Elementary School
Cambanogoy CES
Canatan Elementary School
Katipunan ES
Liguyon ES
Magbaad ES
Mahayahay ES
Napungas ES
New Bantayan ES
New Loon ES
New Santiago ES
New Talisay ES

New Visayas Elementary School
Pamacaun ES
Sagayen Elementary School
San Vicente ES
Sonlon ES
Sta. Filomena ES

Carmen District

Anibongan ES
Carmen CES
Mabuhay ES
Mangalacal ES
New Maligaya ES
Salvacion ES

Dujali District

Bacale ES
Talisay ES

Langilan District

Aninipot ES
Banualay Elementary School
Dibabawon II ES
Dugayan ES
Lapangon Elementary School
Lower Tagasan Primary School
Luno-Luno Primary School
Maguimon Elementary School
Patel Elementary School
Pipisan Elementary School
Taongatok Elementary School
Kamunuan ES
Kawayan ES
Kim-isog ES
Moling ES
Tapayanon ES

Kapalong East District

Clementa Royo ES
Domingo Hain ES
Dr. Vislumino Tamondong ES
Kilantang PS
Mabantao Es
Marcos P. Estoque ES
New Boholano ES
Sambayon ES
Sua-on ES
Upper and Lower Mabini ES

Kapalong WEST District

Bunawan ES
Doña Carmen Soriano ES
Mangulibas ES
Pag-asa ES
Pedro G. Colita Sr. ES
Sagana Elementary School
Semong ES
Tiburcia ES

New Corella District

Dasing ES
Del Pilar ES
El Unido Es
Kauswagan ES
Limbaan ES
Mambling ES
New Bohol ES
New Cortez ES
New Sambog ES
San Jose ES
Saug ES

Silangan ES
Sta. FE ES

San Isidro District

Agman PS
Dacudao ES
Gov. Dujali ES
Libuton ES
Pinamuno ES
Sabangan ES
San Miguel ES
San Miguel PS
Sawata Adecor ES
Sawata Ernandcor CES

Sto. Tomas East District

Apitong ES
Casig-ang ES
Esperanza ES
La Libertad ES
Nafco CES
Talamo ES

Sto. Tomas West

San Jose ES
Sto. Tomas CES
Talos ES
Tulalian ES

Talaingod District

Banaog Elementary School
Basak Elementary School
Dagohoy Elementary School

Gatong ES
Ibuyag Lamburan ES
Ibuyag Pocapoc Primary School
Kuyas Elementary School
Lomondong Elementary School
Napisulan Elementary School
Napunong Elementary School
Natulinan ES
Sto. Niño CES
Tibi-Tibi ES
Iganga ES
Lambid ES
Sambolungan ES

**Secondary
Junior High**

Alejal NHS
Anibongan NHS
Balagunan NHS
Natulinan NHS
Dona Carmen Soriano NHS
La Paz NHS
Limbaan NHS
Linao NHS
Lumabag IS
Marsman NHS
Mesaoy NHS
Naseco IS
Nasilaban IS
Paiton IS
Salvacion NHS
Semong NHS
Sonlon NHS
Tanglaw NHS
Tibucag IS
Tulalian NHS
Palma GIL IS
Langan Is
Maguintalunan IS
Mambago IS
New Casay IS

**Senior High
Non-implementing**

Datu Balong National High School
Macgum Integrated School
Magwawa Integrated School
Kapatagan Integrated School
Kinamayan Integrated School
Gupitan Integrated School
Sampao Integrated School
Igangan Integrated School
Rizal Integrated School
Magatos Integrated School
Manguangan Integrated School
Butay Integrated School
Mesolong Integrated School

**Senior High
Implementing Unit**

Carmen National High School (IU)
Kapalong National High School (IU)
Sagayan National High School (IU)
Sawata National High School (IU)
Sto. Niño National High School (IU)

ADDITIONAL MOOE {500HK}

ELEMENTARY

Kapogi ES
Sambayon ES

JUNIOR HIGH

Alia NHS
Natulinan NHS

SENIOR HIGH

Butay IS
Cabadiangan IS
Naseco IS
Palma Gil IS