

23-54971

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

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

OSDS-2023-0119

ТО	:	PUBLIC SCHOOLS DISTRICT SUPERVISORS SCHOOL HEADS SCHOOLS NON-TEACHING PERSONNEL
SUBJECT	:	SUBMISSION OF ELECTRIC BILL FOR DECEMBER 2023 TO THE DIVISION OFFICE UNTIL JANUARY 5, 2024
DATE		DECEMBER 5, 2023

- 1. It has reached this Office, that the **Northern Davao Electric Cooperative, Inc.** (**NORDECO**) will not accept any more advance payments for the December 2023 electric bill without the billing itself. To resolve the issue, the Division Office will take up in the books, the unpaid electric bill as Accounts Payable, as of December 31, 2023 to be reflected in the **Financial Accountability Report (FAR 3)** of the Office. Submission of the hard copy of the December 2023 bill will be accepted until January 5, 2024 to have a time for the Budget and Accounting Units to harmonize some year-end financial reports as of December 31, 2023.
- 2. For those schools whose provider is **Davao Light and Power Company (DLPC)** who also have the same issue with the December 2023 bill, please follow the above instruction.
- 3. As a consequence, the amount allotted for the payment of electric bill will not be disbursed anymore and instead will be swiped by your Authorized Government Depository Bank (AGDB) in December 2023.
- 4. For immediate and widest dissemination.

DEPED DA ANDRE NORTE PECORDO STOTION RELEASED DATE 2-5-23	REYNALDO B. MPLLORIDA, CESO V Schools Division Superintendent
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Accntng/mlmq



