



Republic of the Philippines
Department of Education

06 JAN 2017

DepEd MEMORANDUM
No. **4**, s. 2017

UTILIZATION OF EXCESS FUNDS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM FOR SCHOOL YEAR 2016-2017

To: Bureau and Service Directors
Regional Directors
Schools Division Superintendents
Public Elementary and Secondary Schools Heads
All Others Concerned

1. The Department of Education (DepEd), through the Bureau of Learner Support Services–School Health Division (BLSS–SHD), continuously supports and provides policy directions for the efficient and effective implementation of School-Based Feeding Program (SBFP) in public schools for School Year (SY) 2016-2017, and aims to ensure program objective is attained. This is in line with DepEd Order No. 62, s. 2016 entitled *Additional Provision and Amendments to DepEd Order No. 51, s. 2016 (Implementation of the School-Based Feeding Program for School Year 2016-2017)*.
2. To sustain the gains of the SBFP, public schools shall implement the guidelines with full utilization of funds for SYs 2014-2015 and 2015-2016 to guarantee all allocations had been utilized for SBFP. The regions or the schools divisions had proposed activities or purchases for the expenditures of the excess funds which were approved by the undersigned and shall be spent only for SBFP related activities. Priority should be made to feed all undernourished learners from Kindergarten to Grade 6, before using the remaining or excess allocations for other SBFP activities.
3. The regions or schools divisions must seek guidance and approval from their respective accountants and auditors, and must ensure that the accounting and auditing rules are followed. The regions which have not submitted their proposed activities or expenditures for the excess funds shall seek approval from their respective regional directors (RDs) or from the Secretary.
4. All RDs, schools superintendents, and school heads are enjoined to extend full administrative support to the management of the SBFP.
5. The regional proposals for the excess funds are enclosed for reference.
6. For more information, all concerned may contact the **School Health Division–Bureau of Learner Support Services (SHD-BLSS)**, Department of Education (DepEd) Central Office (CO), DepEd Complex, Meralco Avenue, Pasig City at telephone nos. (02) 635-9964 and (02) 633-7245.
7. Immediate dissemination of this Memorandum is desired.


LEONOR MAGTOLIS BRIONES
Secretary

Encl.:

As stated

References:

DepEd Order: (Nos. 51 and 62, s. 2016)

To be indicated in the Perpetual Index
under the following subjects:

ALLOCATIONS

EXPENSES

FUNDS

LEARNERS

OFFICIALS

PROGRAMS

PROJECTS

SCHOOLS

APA/ R DM Utilization of Excess Funds for the Implementation of SBFP
0915/December 10, 2016

	Meycauyan	2,619.04	0.00	Post Monitoring and Evaluation and Assessment Implementation of 2015-2016 School-based Feeding Program (SBFP)	2,619.04		To fully the remaining SBFP fund,the SDO with the TWG shall conduct a Post Monitoring and Evaluation and Assessment on the Implementation of SBFP 2015-2016 with report of finding regarding the status of the 942 beneficiaries from 16 schools.
	Nueva Ecija	51,518.00		Purchase of Iron Supplement	51,518.00		To fully utilize the SBFP fund.Iron supplements to be distributed to all 12,580 feeding recipients,for delivery on October 14, 2016 to be distributed on October 17-20, 2016 to all 12,850 feeding recipients, 1 tablet per day for
	Cabanatuan	0.00	0.00	NONE	0.00		NONE
	Science City of Mu	0.00	0.00	NONE	0.00		NONE
	Gapan City	0.00	0.00	NONE	0.00		
	San Jose	42,578.00		Purchase of Handwashing Kit (hand soap and hand towel) for 48 elementary Schools with 2,478 SBFP	42,578.00		To promote hand washing among SBFP Beneficiaries.
	Pampanga	284,276.06		Handwashing Kit	284,276.06		Handwashing before and after meals
	Angeles City	0.00		NONE	0.00		NONE
	San Fernando	65,556.00	0.00	NONE	0.00		P 55,556.00 (Iron and Hygine Kits) for Rebidding and P 10,000.00 (Monitoring) for reimbursement
	Mabalacat City			NONE TO REPORT	0.00		
	Tarlac Province	1,952,185.49	12,757.26	For the purchase of 500 pcs.of toothbrush for distribution to the ff.schools .Bueno ES-127 beneficiaries/Villamor Gutierrez Calangitan Es/80 beneficiaries/Dr.Mirasol Valencia Manabayukan ES-50 beneficiaries/Sarah S. Santok Maruglo ES-70 beneficiaries/Abraham M.Capuno Pilien PS/50 beneficiaries/Ferdinand G.Marcos Kawayan PS/50 beneficiaries/Carlos A.Lapuz Jr.	12,757.26		Amount was returned to Regional Office as per Check No. 1006557 dtd. June 24, 2015. Savings realized from the purchased of iron supplements,toothbrush,toothpaste & soap.
	Tarlac City	60,875.00		Continuing SBFP to 28 pupils of Don Florencio Buan Elementary School, Provide nutritious meals to 28 pupils identifies as severely wasted for 120 days, Monitor feeding activities and evaluate nutritional status of beneficiaries, Inform parents of	0.00		
	Zambales	74,583.00		Iron supplementation	74,583.00		For purchase of Ferrous Sulfate tablets.
	Olongapo	1,600.00		October 2016:Procurement of additional feeding paraphemalia by the principal Mr.Fernando de Guzman.	1,600.00		Increase in number beneficiaries from 153 to 440 pupils this school year.
	Sub Total	3,130,865.95	12,757.26		865,388.53	865,388.53	
4A							
	Calamba	959,328.00		Feeding	959,328.00		

	Cavite City	140,160.00	1,492,560.00	For weighing Scale/Iron Tablets/Nutri Ed Modules/SBFP cooking materials/Gifts for PIR	1,632,720.00		
	Sub Total					2,592,048.00	
4B	Marinduque	128,640.00	0.00	Division SBFP Orientation and Owrkshop	128,640.00		
	Occ. Mindoro	296,348.00	0.00	SBFP Orientation of newly apointed SHs and Feeding Coordinators	194,580.00		
				Search for Best Implementer	65,000.00		
				Mid-Year SBFP Evaluation	36,768.00		
	Oriental Mindoro	1,207,300.00	0.00	Monitoring	100,000.00		
				Search for Best Implementer	100,000.00		
				SBFP Orientation of newly apointed SHs and Feeding Coordinators	250,000.00		
				Purchase of beam balance (270 units)	757,300.00		
	Palawan	12,020.00	0.00	Reproduction of monitoring materials and otherependiture during monitoring activities	12,020.00		
	Romblon	12,686.99	4,914.00	Monitoring of implementation	17,600.99		
	Calapan City	111,360.00	72.00	Purchase of Hygiene Kit, Div. Orientation/workshop, and monitoring	111,432.00		
	PPC	669,360.00		Reproduction of monitoring materials and other expenditure during monitoring activities	669,360.00		
	Sub Total				2,442,700.99	2,442,700.99	
5	Cam Norte	124,308.00		- Div. Orientation on SBFP SY 2016-2017	101,970.00		Orient the school implementors on the 2016 SBFP Guidelines
	Legazpi City	80,640.00		- Div. PIR & orientation on SBFP 2016-2017 - Purchase of additional health kit & iron supplements	80,640.00		Orientation on SBFP SY 2016-2017 & Purchase of additional health kit & Iron supplements
	Naga City			- Div. orientation workshop on 2016 SBFP	28,000.00		For validation of Div. Accountant; Review of the SBFP OG 2016-2017 & Feeding Modalities
				Forum on Intensification of GPP			
	Catanduanes	9,600.00		- Feeding for the additional 5 beneficiaries	9,600.00		Continuation of the Feeding for add + 5 bens. (2nd tranche) for SY 2015-2016

