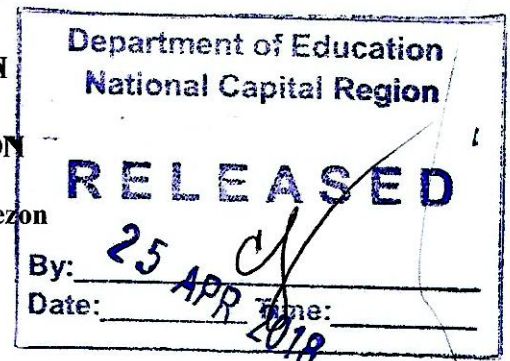




Republika ng Pilipinas
(Republic of the Philippines)
KAGAWARAN NG EDUKASYON
(DEPARTMENT OF EDUCATION)
PAMBANSANG PUNONG REHIYON
(NATIONAL CAPITAL REGION)
Daang Misamis, Bago Bantay, Lungsod Quezon
(Misamis St., Bago Bantay, Quezon City)



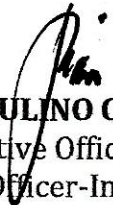
April 25, 2018

Regional Memorandum
No. 59 s. 2018

**PAYMENT FOR THE JDVP-TVL PARTNERS PURSUANT
TO D.O. 68, 2017 AND D.O. 17, S. 2018**

To: Schools Divisions Superintendent
Heads, Public and Private Senior High School
All Others Concerned

1. Enclosed is a copy of Memorandum DMCI-2018-00114 dated April 16, 2018, entitled: "**Payment for the JDVP-TVL Partners Pursuant to D.O. 68, s. 2017 and D.O. 17, s. 2018,**" content of which is self-explanatory, for information and guidance.
2. Immediate dissemination of this Memorandum is desired.
3. For strict compliance.


PAULINO C. GARCIA
Chief Administrative Officer, Finance Division
Officer-In-Charge

QAD/Weng Dino



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350252

Undersecretary for Curriculum and Instruction

DM- CI - 2018-00 119

MEMORANDUM

TO : REGIONAL DIRECTORS

FROM : 
LORNA DIG DINO, Ph. D
Undersecretary for Curriculum and Instruction

DATE : April 16, 2018

SUBJECT : PAYMENT FOR THE JDVP-TVL PARTNERS PURSUANT
TO D.O. 68, S, 2017 AND D.O. 17, S, 2018

For clarification purposes, this Bureau would like to reiterate the following procedures to be observed in processing the payment to our JDVP-TVL Partners as indicated in DepEd Order No. 68, s. 2017 entitled *Guidelines on the Implementation of the Joint Delivery Voucher Program for Senior High School Technical-Vocational-Livelihood Specializations for School Year 2017-2018*:

- a. The JDVP Partner shall accomplish four (4) original billing statements and secure from the SDO a certification of submission of all end-of-program reports.
- b. A week after the submission of pertinent documents by the JDVP Partners, the SDO shall submit to the RO the summary of JDVP-TVL payables with the four (4) original billing statements and the corresponding SDO-issued certification for the JDVP Partners.
- c. Upon review of the documents, the RO shall submit to the BCD the regional summary of the JDVP-TVL payables with the four (4) original billing statements and the SDO-issued certification.
- d. The BCD shall review the submission of the RO and, if found in order, forward the same to the Office of the Undersecretary for Finance-Disbursement and Accounting for payment to the JDVP-TVL partners.
- e. All other costs, except for the FGDs/post-conference to be conducted by the BCD, shall be charged against local funds subject to the usual accounting and auditing procedure.

Reiterating compliance with the financial arrangement specifically on payment for the JDVP-TVL Partners for SY 2017-2018 as explicitly enumerates in Sections 35 & 36 (a to e) of D.O. No. 68, s. 2017 and compliance with the requirements for the submission of consolidated soft and hard copies of accomplished templates to the RO pursuant to DepEd Order No.17, s. 2018 entitled *Addendum to DepEd Order No.68, s. 2017*.

Submission by the ROs to the BCD of all required documents shall not be later than **April 30, 2018**.

For strict compliance.