



Republic of the Philippines
Department of Education
 REGION V
SCHOOLS DIVISION OF SORSOGON

February 26, 2024

DIVISION MEMORANDUM
 NO. 50, s. 2024

SUBMISSION OF UTILIZATION REPORT FOR THE PROGRAM SUPPORT FUND (PSF) UNDER FY 2023 DEPED COMPUTERIZATION PROGRAM

To: Assistant Schools Division Superintendent
 Chief Education Supervisors, SGOD and CID
 Education Program Supervisors/Division Coordinators
 Public Schools District Supervisors
 Section/Unit Heads
 Recipient Heads, Public Elementary and Secondary Schools

1. In compliance with DepEd Memorandum OUA-OUT-032923-008 dated June 20, 2023 re: Guidelines for Regions and Divisions on the Allocation, Utilization, Documentation, and Reporting of Downloaded Funds for the Program Support Fund (PSF) under FY 2023 DepEd Computerization Program, recipient public elementary and secondary schools shall submit the utilization report as part of the documentation for the downloading of program support funds.

2. The following recipient schools are advised to submit the utilization report for the following line items:

School ID	School Name	Item Type	Specification	Quantity	Unit Cost	Amount
114117	Amomonting ES	Laptop Charger	Acer Travelmate P246-MG-567G	1	1,500.00	1,500.00
		Laptop Battery	Acer Travelmate P246-MG-567G	1	2,150.00	2,150.00
Total (A)						3,650.00
502085	Batang IS	Laptop Battery	Acer Travelmate P246-MG-567G	1	4,000.00	4,000.00
Total (B)						4,000.00
302198	Castilla NHS	Power Supply Unit	Dell PSU Model B300 PM-02; Input 200-240V- /4.5A	4	2,208.00	8,832.00
		Hard Disk Drive (HDD)	500GB SATA – 7200 RPM	5	1,900.00	9,500.00
Total (C)						18,332.00
302211	Gabao NHS	Motherboard	HP MS7860 ver. 1.2	1	3,000.00	3,000.00



Balogo Sports Complex, Balogo, Sorsogon City, Sorsogon 4700
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 Email: sorsogon@deped.gov.ph
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		Hard Disk Drive (HDD)	Barracuda 500GB ST500DM002	1	980.00	980.00
		RAM	M378B5173QH0-CK0	4	746.00	2,984.00
Total (D)						6,964.00
114263	Jose G. Alindogan ES	Power Supply Unit	Acer Veriton M4630G	1	5,000.00	5,000.00
Total (E)						5,000.00
302187	Juban NHS	Motherboard	MIH81R/Great Bear 13040-1M 3847 Socket LGA 1150 DDR3 ATX	2	4,700.00	9,400.00
Total (F)						9,400.00
114281	Magallanes North CS	Solid State Drive	500GB	2	2,299.00	4,598.00
Total (G)						4,598.00
114126	Mayon ES	Laptop Battery	HP 424 Notebook PC	1	2,150.00	2,150.00
Total (H)						2,150.00
302226	Mayon NHS	Hard Disk Drive	500GB SATA	5	1,700.00	8,500.00
		Motherboard	Standard ATX, Intel Chipset DDR4	5	2,500.00	12,500.00
		Power Supply Unit		5	1,650.00	8,250.00
Total (I)						29,250.00
114127	Maypangi ES	Laptop Battery	Acer Travelmate P246-MG-567G	1	2,500.00	2,500.00
Total (J)						2,500.00
114021	Namo ES	Laptop Battery	Laptop STD Battery	2	1,200.00	1,400.00
		Laptop Keyboard	Laptop STD Keyboard	1	1,500.00	1,500.00
		Labor		1	1,000.00	1,000.00
Total (K)						4,900.00
302239	San Juan Bag-o HS	RAM	Acer Veriton X4650G 16GB DDR4	12	1,688.00	20,256.00
Total (L)						20,256.00
114133	San Roque ES	Laptop Battery	Acer Travelmate P246-MG-567G	1	2,000.00	2,000.00
Total (M)						2,000.00



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114135	Sogoy ES	Laptop Battery	Acer Travelmate P246-MG-567G	1	2,000.00	2,000.00
Total (N)						2,000.00
114179	Sta. Cruz ES	Motherboard	Acer Travelmate P249	1	5,000.00	5,000.00
Total (O)						5,000.00
Total A+B+C+D+E+F+G+H+I+J+K+L+M+N+O-->						120,000.00

3. In line with this, the recipient schools are hereby informed of their submission of the accomplished utilization report attached in this Memorandum at SDO Sorsogon-ICT Unit on March 4, 2024.

4. Immediate dissemination of the Memorandum to all concerned is earnestly desired.


WILLIAM E. GANDO, CESO VI
Schools Division Superintendent



INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE
TECHNOLOGY INFRASTRUCTURE DIVISION

PROGRAM SUPPORT FUND (PSF)
UTILIZATION REPORT

A. PROGRAM SUPPORT FUND RECEIVED:

DepEd Computerization Program – Program Support Fund

**Program Support Fund for the Repair of DepEd Computerization
Program (Materials and Labor)**

B. SUB ALLOTMENT RELEASE ORDER NUMBER (SARO)

SARO#: RO-5-23-1852

DATE: September 23, 2023

AMOUNT RECEIVED: _____

C. STATUS OF THE DISBURSEMENT

AMOUNT DISBURSED: Php _____

In words _____

D. STATUS OF THE PROGRAM/PROJECT

Actual accomplishment based on the original plan (please state and
attach report/s)

Other requirement/s that still needs additional funds: (please state and
attach BOQ)

signature over printed name / date

DIVISION OFFICE: _____

SCHOOL: _____

OFFICE ADDRESS: _____