


**REGION XI****City Schools Division of Digos**Office of the City Schools Division
SuperintendentTel. No. (082) 553-8375; 553-8376; 553-8396
Fax No. (082) 553-8396MEMORANDUM No. : 004, s. 2016

TO : PUBLIC SCHOOLS DISTRICT SUPERVISORS
ELEMENTARY AND SECONDARY SCHOOL HEADS

FROM : 
DEE D. SILVA, DPA, CESO VI
Assistant Schools Division Superintendent
Officer-In-Charge

SUBJECT : Maintenance and Other Operating Expenses (MOOE) Allocations for
CY 2016 of Public Elementary and Secondary Non-Implementing
Schools

DATE : January 5, 2016

In view of the new Maintenance and Other Operating Expenses (MOOE) allocations of Elementary and Secondary Non-Implementing Schools for CY 2016 released by the DepEd – Central Office, this office hereby provides copy of the same for your ready reference. Please see attachment.


For your information and guidance.




DEPARTMENT OF EDUCATION
 MAINTENANCE AND OTHER OPERATING EXPENSES
 PUBLIC ELEMENTARY AND SECONDARY SCHOOLS
 FY 2016 NEP

SCHOOL ID	NAME OF SCHOOL	ANNUAL	5% TRA	NET ANNUAL AMOUNT	MONTHLY ALLOCATION	MONTHLY TAX
A. ELEMENTARY SCHOOLS						
Digos Occidental						
129746	Arcaflor Maniapao ES	173,000.00	8,650.00	164,350.00	13,695.83	720.83
129747	Balabag ES	216,000.00	10,800.00	205,200.00	17,100.00	900.00
129748	Colorado ES	243,000.00	12,150.00	230,850.00	19,237.50	1,012.50
129749	Damñas ES	219,000.00	10,950.00	208,050.00	17,337.50	912.50
129750	Digos City CES	1,881,000.00	94,050.00	1,786,950.00	148,912.50	7,837.50
129751	Domingo Abawag ES	222,000.00	11,100.00	210,900.00	17,575.00	925.00
129752	Dulangan ES	204,000.00	10,200.00	193,800.00	16,150.00	850.00
129753	Federico Alferez ES	294,000.00	14,700.00	279,300.00	23,275.00	1,225.00
129754	Lungag ES	145,000.00	7,250.00	137,750.00	11,479.17	604.17
129755	Mahayahay ES	128,000.00	6,400.00	121,600.00	10,133.33	533.33
129756	Remedios N. Saplala ES	520,000.00	26,000.00	494,000.00	41,166.67	2,166.67
129757	Pedro Basalan ES	619,000.00	30,950.00	588,050.00	49,004.17	2,579.17
129758	Ranao ES	100,000.00	5,000.00	95,000.00	7,916.67	416.67
129759	Ruparan ES	366,000.00	18,300.00	347,700.00	28,975.00	1,525.00
129760	Jolencio R. Alberca ES	234,000.00	11,700.00	222,300.00	18,525.00	975.00
129761	Casildo B. Nonol, Sr. ES	193,000.00	9,650.00	183,350.00	15,279.17	804.17
	Sub-Total	5,757,000.00	287,850.00	5,469,150.00	455,762.51	23,987.51
Digos Oriental						
129762	Aplaya ES	603,000.00	30,150.00	572,850.00	47,737.50	2,512.50
129763	Badiang ES	418,000.00	20,900.00	397,100.00	33,091.67	1,741.67
129764	Cogon ES	244,000.00	12,200.00	231,800.00	19,316.67	1,016.67
129765	Dawis ES	412,000.00	20,600.00	391,400.00	32,616.67	1,716.67
129766	Don Mariano Marcos ES	1,520,000.00	76,000.00	1,444,000.00	120,333.33	6,333.33
129767	Pedro S. Garcia ES	478,000.00	23,900.00	454,100.00	37,841.67	1,991.67
129768	Igpit ES	291,000.00	14,550.00	276,450.00	23,037.50	1,212.50
129769	Isaac Abalayan ES	434,000.00	21,700.00	412,300.00	34,358.33	1,808.33
129770	Kibanban ES	155,000.00	7,750.00	147,250.00	12,270.83	645.83
129771	Ramon Magsaysay CES	2,098,000.00	104,900.00	1,993,100.00	166,091.67	8,741.67
129772	San Miguel ES	604,000.00	30,200.00	573,800.00	47,816.67	2,516.67
206501	Bagumbuhay ES	192,000.00	9,600.00	182,400.00	15,200.00	800.00
	Sub-Total	7,449,000.00	372,450.00	7,076,550.00	589,712.51	31,037.51
Mt. Apo						
129773	Apolandia ES	170,000.00	8,500.00	161,500.00	13,458.33	708.33
129774	Binaton ES	214,000.00	10,700.00	203,300.00	16,941.67	891.67
129775	Gaudioso Reusora CES	422,000.00	21,100.00	400,900.00	33,408.33	1,758.33
129776	Marawer ES	214,000.00	10,700.00	203,300.00	16,941.67	891.67
129777	Matti ES	182,000.00	9,100.00	172,900.00	14,408.33	758.33
129778	Necencio A. Isidro ES	260,000.00	13,000.00	247,000.00	20,583.33	1,083.33
129779	Rizal CES	634,000.00	31,700.00	602,300.00	50,191.67	2,641.67
129780	Soong ES	227,000.00	11,350.00	215,650.00	17,970.83	945.83
	Sub-Total	2,323,000.00	116,150.00	2,206,850.00	183,904.17	9,679.17
	Total - Elementary Schools	15,529,000.00	776,450.00	14,752,550.00	1,229,379.19	64,704.19
B. SECONDARY SCHOOLS						
316303	Balabag High School Annex	312,000.00	15,600.00	296,400.00	24,700.00	1,300.00
316301	Igpit High School Annex	427,000.00	21,350.00	405,650.00	33,804.17	1,779.17
316302	Matti High School Annex	396,000.00	19,800.00	376,200.00	31,350.00	1,650.00
304401	Kapatagan National High School	1,046,000.00	52,300.00	993,700.00	82,808.33	4,358.33
304402	Ruparan National High School	540,000.00	27,000.00	513,000.00	42,750.00	2,250.00
316304	Soong High School Annex	190,000.00	9,500.00	180,500.00	15,041.67	791.67
	Total - Secondary Schools	2,911,000.00	145,550.00	2,765,450.00	230,454.17	12,129.17
	GRAND TOTAL	18,440,000.00	922,000.00	17,518,000.00	1,459,833.36	76,833.36

Prepared by:


NORELIZA A. MISAL
 Accountant III

Noted by:


DEE D. SILVA, DPA, CESO VI
 Assistant Schools Division Superintendent