



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



18-1104

February 2, 2018

Division Memorandum
No. 118-D s. 2018

Status of Report on Unbilled Qualified Voucher Recipients

For: School Principals/Administrators
Private Senior High Schools

1. This is to inform your Office of the action taken on the report on Unbilled Qualified Voucher Recipients (QVRs) that you have submitted.
2. Attached is the Acknowledgement Receipt of the said report to the DepEd Central Office.
3. For information and guidance.


WINNIE E. BATOON, EdD.
Officer-in-Charge
Office of the Schools Division Superintendent

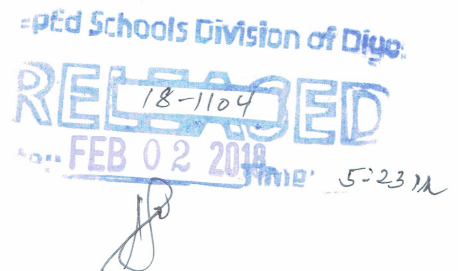
Encls: As stated

Reference: Letter of Regional Director to Honorable Leonor Magtolis-Briones, dated January 4, 2018

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

CURRICULUM SENIOR HIGH SCHOOL

lby: status of report on unbilled qualified voucher recipients
2 February, 2018



18-870 -
2/1/18 - 10:33 AM

Office of #342402
Usec. For Finance
Received By: JES
Date: 1/16/18
Time: 10:20



Republika ng Pilipinas
KAGAWARAN NG EDUKASYON
Rehiyon XI
Lungsod ng Davao
Tanggapang Panrehiyon



Address: F. Torres Street, Davao City (8000)
Internet Address (URL) www.region11.depEd.gov.ph
Telefax Nos. (082) 227-1102; 221-8459; 221-9428; 227-0943; 227-8025; 222-2617

January 4, 2018

HON. LEONOR MAGTOLIS-BRIONES

Secretary, Department of Education
DepEd Central Office
DepEd Complex, Meralco Ave., Pasig City

Attention : **Victoria M. Catibog**
Undersecretary
Accounting Division

Annalyn M. Sevilla
Undersecretary
Budget and Monitoring Performance

Madam:

The Department of Education Region XI had just recently conducted the 2017 Senior High School Summit and Expo on December 20-21, 2017 at the Atrium Hall, Tagum City. Correspondingly, one of the major concerns raised during the said summit was the Unbilled Qualified Voucher Recipients (QVRs). In this regard, this Office respectfully submits the herewith reports of Unbilled Qualified Voucher Recipients of the different schools from Region XI for payment, to wit:

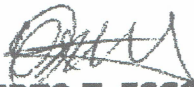
1. Maryknoll College of Panabo, Inc.
2. North Davao Colleges
3. Northlink Technological College, Inc.
4. Northern Paramedical and Technological College of Panabo, Inc.
- ✓ 5. Polytechnic College of Davao del Sur
- ✓ 6. ACES Polytechnic College
- ✓ 7. Southwill Learning Center
- ✓ 8. Philippine International Technological School, Inc.

Rev'd: *[Signature]*
1/11/18

- ~~9.~~ Digos Central Adventist Academy, Inc.
- ~~10.~~ Southern Mindanao Computer College, Inc.
- ~~11.~~ Digos Institute of Technical Education
- ~~12.~~ UM Digos College
- 13. UM Peñaplata College
- 14. Holy Cross of Babak, Inc.
- 15. IGB Samal Function House and Training Center
- 16. ComVal Christian Academy, Inc.
- 17. Davao Wisdom Academy
- 18. Assumption Academy of Monkayo, Inc.

We hope that these schools will be paid of the above list of QVRs.

Very truly yours,



ATTY. ALBERTO T. ESCOBARTE, CESO III
Regional Director

Copy furnished:

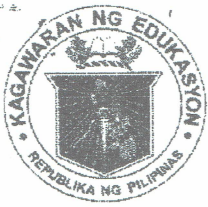
Rhodora Angela F. Ferrer
PEAC Executive Director

DEPARTMENT OF EDUCATION ROXI
RECORDS SECTION

RELEASED

By: g

Date: 1-12-18 Time: 10:30 AM



Republic of the Philippines
Department of Education

Tanggapan ng Pangalawang Kalihim
Office of the Undersecretary for Finance
Budget and Performance Monitoring

January 17, 2018

ACKNOWLEDGMENT RECEIPT

DEPARTMENT OF EDUCATION ROXI
RECORDS SECTION
RECEIVED
By: 9 1801-0548
Date: 1-26-18 Time: 9:30am

The **OFFICE OF THE UNDERSECRETARY FOR FINANCE - BUDGET AND PERFORMANCE MONITORING** hereby acknowledges the receipt of your letter which has been routed to the appropriate office/s with the following information:

Sender:
DEPARTMENT OF EDUCATION
RECORDS DIVISION
RELEASED 612
By: [Signature] Date: **JAN 19 2018**
Subject:

ATTY. ALBERTO T. ESCOBARTE, CESO III
REGIONAL DIRECTOR
DEPED REGION XI
F. TORRES STREET, DAVAO CITY

REPORTS OF UNBILLED QUALIFIED VOUCHER
RECIPIENTS OF THE DIFFERENT SCHOOLS FROM
REGION XI

Total no. of Pages Received: **SEVENTY-FOUR (74) PAGES**

Date and Time Received: **JANUARY 16, 2018 | 10:20 A.M.**

Received by: **MS. TERESITA RECASA**

Action Taken: **PAYMENT FOR THE UNBILLED QUALIFIED**
VOUCHER RECIPIENTS (QVRS) IS UNDER THE
ACCOUNTING DIVISION, FOR VERIFICATION

For Follow-up: **PLEASE CALL ACCOUNTING DIVISION AT 633 7961/**
633 7233/6337201

Very truly yours,

[Signature]
ANNALYN M. SEVILLA
Undersecretary

Schools	Billing Statement No.	Date Created	Grantees	Amount of Grant	Status	Remarks
1. Maryknoll College of Panabo, Inc.	SHS-104606	Nov 07, 2017 8:37 AM	478	7,346,500.00	Submitted to DepED on January 9, 2018	Batch 9 - Region 11
2. North Davao Colleges	SHS-100319	Oct 23, 2017 9:18 AM	97	1,512,000.00	Payment Released on January 10, 2018	Submitted to Landbank - Jan. 3, 2018
	SHS-104094	Nov 06, 2017 9:34 AM	90	1,414,000.00	Submitted to DepED on December 15, 2017	Batch 5 - Region 11
	SHS-110988	Dec 15, 2017 10:02 AM	7	105,000.00	On Process (Region) on January 8, 2018	
	SHS-95880	Oct 09, 2017 10:42 AM	136	1,709,750.00	Submitted to DepED on December 15, 2017	Batch 5 - Region 11
3. Northlink Technological College, Inc.	SHS-103097	Nov 02, 2017 9:16 AM	85	1,466,500.00	Submitted to DepED on December 15, 2017	Batch 6 - Region 11
	SHS-111779	Dec 29, 2017 4:36 PM	2	35,000.00	On Process (School) on December 29, 2017	
	SHS-105522	Nov 09, 2017 11:55 AM	121	1,897,000.00	Submitted to DepED on January 9, 2018	Batch 9 - Region 11
4. Northern Paramedical and Technological College of Panabo, Inc.	SHS-111122	Dec 17, 2017 2:16 PM	34	556,500.00	Submitted to DepED RO on January 5, 2018	
	SHS-106100	Nov 13, 2017 4:13 PM	516	8,862,000.00	Submitted to DepED on January 9, 2018	Batch 9 - Region 11
5. Polytechnic College of Davao del Sur	SHS-110884	Dec 14, 2017 1:27 PM	8	136,500.00	Submitted to DepED RO on January 5, 2018	
	SHS-100537	Oct 23, 2017 2:23 PM	175	3,027,500.00	Payment Released on January 10, 2018	Batch 6 - Region 11 Submitted to Landbank - Jan. 3, 2018
	SHS-109730	Dec 08, 2017 4:47 PM	203	3,489,500.00	Submitted to DepED RO on January 5, 2018	
NO BILLING STATEMENT						
6. Philippine International Technological School, Inc.	SHS-106344	Nov 14, 2017 4:09 PM	12	210,000.00	Submitted to DepED on January 9, 2018	Batch 9 - Region 11
9. Digos Central Adventist Academy, Inc.	SHS-94751	Oct 05, 2017 1:24 PM	46	402,500.00	Okay for Submission to on January 9, 2018 DepED CO	
	SHS-96210	Oct 09, 2017 4:20 PM	1	7,000.00	Okay for Submission to on January 9, 2018 DepED CO	
	SHS-96819	Oct 11, 2017 11:23 AM	11	96,250.00	Okay for Submission to on January 9, 2018 DepED CO	
	SHS-100365	Oct 23, 2017 10:05 AM	3	42,000.00	Okay for Submission to on January 9, 2018 DepED CO	
	SHS-101570	Oct 26, 2017 11:02 AM	7	98,000.00	Okay for Submission to on January 9, 2018 DepED CO	
	SHS-101815	Oct 27, 2017 9:27 AM	1	17,500.00	Okay for Submission to on January 9, 2018 DepED CO	
	SHS-102685	Oct 30, 2017 2:21 PM	32	497,000.00	Okay for Submission to on January 9, 2018 DepED CO	
	SHS-102697	Oct 30, 2017 2:27 PM	1	17,500.00	Okay for Submission to on January 9, 2018 DepED CO	
	SHS-103155	Nov 02, 2017 10:30 AM	1	17,500.00	Okay for Submission to on January 9, 2018 DepED CO	
	SHS-111255	Dec 18, 2017 2:28 PM	1	17,500.00	On Process (School) on December 18, 2017	
	SHS-105047	Nov 08, 2017 9:17 AM	132	2,292,500.00	Submitted to DepED on January 9, 2018	Batch 9 - Region 11
	SHS-111049	Dec 15, 2017 3:57 PM	15	262,500.00	Submitted to DepED RO on January 5, 2018	
11. Digos Institute of Technical Education	SHS-106356	Nov 14, 2017 4:45 PM	58	1,008,000.00	Submitted to DepED on January 9, 2018	Batch 9 - Region 11
	SHS-109044	Dec 06, 2017 3:24 PM	5	87,500.00	On Process (School) on December 6, 2017	
	SHS-103617	Nov 03, 2017 1:32 PM	1202	20,709,500.00	Submitted to DepED on January 9, 2018	Batch 9 - Region 11
12. UM Digos College	SHS-110377	Dec 12, 2017 10:01 AM	174	2,922,500.00	Submitted to PEAC NS on January 9, 2018	
	SHS-107611	Nov 23, 2017 5:02 AM	302	5,061,000.00	On Hold (Region) on November 24, 2017	Lacking updated STI1 as of 2017 and original Official Receipt for payment received last S.Y.
13. UM Panaplate College	SHS-112375	Jan 08, 2018 9:48 AM	6	98,000.00	On Process (School) on January 8, 2018	
	SHS-100106	Oct 21, 2017 8:52	72	1,092,000.00	Submitted to DepED on December 15, 2017	Batch 5 - Region 11
14. Holy Cross of Bakbak, Inc.	SHS-102935	Oct 31, 2017 4:52 PM	28	423,500.00	Submitted to DepED on December 15, 2017	Batch 5 - Region 11
	SHS-110163	Dec 11, 2017 2:01 PM	30	423,500.00	Submitted to PEAC NS on January 9, 2018	
	SHS-111741	Dec 28, 2017 12:13 PM	45	787,500.00	On Process (School) on December 28, 2017	
15. IGB Samal Function House and Training Center	SHS-111656	Dec 25, 2017 5:23 PM	4	70,000.00	On Process (School) on December 25, 2017	
17. Davao Wisdom Academy	SHS-100830	Oct 24, 2017 11:35 AM	6	120,000.00	Submitted to DepED on December 21, 2017	Batch 7 - Region 11
	SHS-93626	Oct 03, 2017 7:19 AM	115	1,942,000.00	Payment Released on	Batch 1 - Region 11
	SHS-100211	Oct 22, 2017 9:37 AM	9	180,000.00	Submitted to DepED on December 21, 2017	Batch 7 - Region 11
	SHS-96679	Oct 11, 2017 9:50 AM	25	250,000.00	Payment Released on December 21, 2017	Batch 1 - Region 11 Submitted to Landbank - Dec. 26, 2017
	SHS-97624	Oct 12, 2017 6:27 PM	6	120,000.00	Payment Released on	Batch 1 - Region 11
	SHS-98684	Oct 17, 2017 10:09 AM	2	40,000.00	Submitted to DepED on December 21, 2017	Batch 7 - Region 11
	SHS-101036	Oct 24, 2017 4:47 PM	52	840,000.00	Submitted to DepED on December 21, 2017	Batch 7 - Region 11
	SHS-103238	Nov 02, 2017 1:55 PM	82	1,414,000.00	Submitted to DepED on December 22, 2017	Batch 8 - Region 11
	SHS-108733	Dec 05, 2017 9:59 AM	6	104,000.00	Submitted to DepED on January 9, 2018	Batch 9 - Region 11

18. Assumption Academy of Monkayo, Inc.	SHS-109430	Dec 07, 2017 3:29 PM	56	980,000.00	Submitted to PEAC NS on January 9, 2018	
		Dec 28, 2017 10:42 AM	2	36,000.00	Submitted to DepEd RO on January 5, 2018	
	SHS-111735	Jan 09, 2018 3:39 PM	13	208,000.00	On Process (Region) on January 10, 2018	
	SHS-112623					
	SHS-99438	Oct 19, 2017 10:15 AM	248	4,273,500.00	Submitted to DepEd on December 15, 2017	Batch 5 - Region 11
	SHS-191094	Oct 24, 2017 5:18 PM	3	84,000.00	Submitted to DepEd on December 15, 2017	Batch 5 - Region 11
	SHS-101067	Oct 24, 2017 5:57 PM	1	17,500.00	Submitted to DepEd on December 15, 2017	Batch 5 - Region 11
	SHS-102461	Oct 30, 2017 10:09 AM	1	17,500.00	Submitted to DepEd on December 15, 2017	Batch 5 - Region 11
	SHS-104125	Nov 06, 2017 9:54 AM	5	87,900.00	Submitted to DepEd on December 15, 2017	Batch 5 - Region 11
	SHS-104809	Nov 07, 2017 1:10 PM	196	3,328,500.00	Submitted to DepEd on January 9, 2018	Batch 9 - Region 11
	SHS-109071	Dec 06, 2017 4:01 PM	3	52,500.00	Submitted to DepEd RO on January 5, 2018	