

Republic of the Philippines
DEPARTMENT OF EDUCATION
CORDILLERA ADMINISTRATIVE REGION

Wangal, La Trinidad, Benguet, 2601
Website: www.depedcar.ph Email: car@deped.gov.ph



April 8, 2019

Regional Memorandum
No. 125.2019

PARTICIPATION TO THE 2019 PALARONG PAMBANSA

To: **Schools Division Superintendents**
Division Sports Coordinators
Public and Private Elementary and Secondary School Heads
All Others Concerned

1. The 2019 Palarong Pambansa will be conducted in Davao City, Region 11 from April 27 to May 4, 2019 with the theme, "Shaping the Future Through Sports".
2. The annual sporting event to be participated in by the seventeen (17) DepEd Regional Athletic Associations will be hosted by the Local Government Unit of Davao City together with DepEd Regional Office XI and the Schools Division of Davao City.
3. In consonance with the desire of the CARAA Board to field a stronger and superior team to this year's Palarong Pambansa, Schools Division Superintendents through their Division Sports Coordinators shall supervise the training of selected athletes and coaches in their own divisions/schools immediately before their arrival in Davao City. Expenses to be incurred during initial preparations or practices before the arrival in Davao City may be charged to local funds or other sources subject to the usual accounting and auditing rules.
4. The CARAA Delegation or the **Fearless Highlanders** is composed of the following breakdown of participants per division:

DIVISION	ELEM	SEC	SPED/PARA	TMWC*	TOTAL
ABRA	33	32	0	1	66
APAYAO	41	38	0	5	84
BAGUIO CITY	96	187	7	10	300
BENGUET	29	59	15	10	113
IFUGAO	13	16	0	2	31
KALINGA	1	16	0	2	19
MT. PROVINCE	14	18	0	3	35
TABUK CITY	9	21	6	5	41
REGIONAL OFFICE				21	21
DELEGATION OFFICIALS (RD,ARD,SDS,ASDSS)				18	18
HONORARY OFFICIALS (LGU Officials, Other CARAA Board Members)				16	16
	236	387	28	93	744

*TMWC- Technical Management and Working Committees

Tracking Number:
155422404

Contact Numbers (Area Code: 074):

Office of the Regional Director 422-1318
Fax 422-4074
Office of the ARD 422-9590
ICT Unit 422-1318
Public Affairs Unit 422-1318
Legal Unit 423-2214

Administrative Division 422-1804
Cash Section 423-2215
Payroll Section 424-3993
Records Section 423-2213
Supply Section 422-2198
General Services Unit 422-1804

CLMD 422-7096
LRMDS 422-0615
ESSD 423-2218
Finance Division 422-5155
FTAD 424-5187

HRDD 422-9590
NEAP-R 422-5500
PPRD 422-9590
QuAD 422-5187
COA 422-7434



Republic of the Philippines
DEPARTMENT OF EDUCATION
CORDILLERA ADMINISTRATIVE REGION

Wangal, La Trinidad, Benguet, 2601
Website: www.depedcar.ph | Email: car@deped.gov.ph



5. An Advance Party composed mainly of those under the **Camp Management, Athletic Management, and Food Services Committees including the Football Teams** from both elementary and secondary levels shall be travelling to Davao City on **April 21, 2019**. The rest of the delegation will be travelling on **April 22 and 23, 2019**. All delegates will be travelling back from Davao City to Manila on **May 3 to 5, 2019**. See enclosure no. 2 of this Memorandum for the flight details.
6. All coaches, assistant coaches, chaperones, athletes, and members of the technical management and working committees must arrive at Kapitan Tomas Monteverde Sr. Central Elementary School SPED Center, Cayetano Bangoy St., Davao City on **April 24, 2019** in time for the interview of athletes by the National Screening and Accreditation Committee (8 A.M. onwards).
7. Travel expenses of athletes, coaches, assistant coaches, chaperones, and members of the technical management and working committees from the Division Offices to Manila and vice versa shall be downloaded to the Schools Division Office while the transportation from the schools to the division offices and back shall be charged to school/division or any other sources subject to the usual accounting and auditing rules and regulations. On the other hand, traveling expenses of the delegates from the Regional Office shall be charged to regional office funds.
8. The following is the allocated subsidy for transportation via Bus or Van from SDOs to Manila. If allocation is not sufficient, Schools Division Offices are directed to augment through whatever local funds available subject to the usual accounting and auditing rules and regulations.

DIVISION	No. of Athletes, Coaches, Asst. Coaches, Chaperones, TMWC	BUS/VAN FARE (SDO to Clark, Pampanga and Vice-Versa or SDO to NAI/Manila Airport and Vice-Versa)	TOTAL Amount
ABRA	66	1,600	105,600
APAYAO	84	2,400	201,600
BAGUIO CITY	300	1,100	330,000
BENGUET	113	1,100	124,300
IFUGAO	31	1,600	49,600
KALINGA	19	2,000	38,000
MT. PROVINCE	35	1,500	52,500
TABUK CITY	41	2,000	82,000
REGIONAL OFFICE	21	1,100	23,100
		TOTAL	1,006,700

Tracking Number:
1554884404

Contact Numbers (Area Code: 074):

Office of the Regional Director 422-1318
Fax 422-4074
Office of the ARD 422-9590
ICT Unit 422-1318
Public Affairs Unit 422-1318
Legal Unit 423-2214

Administrative Division 422-1804
Cash Section 423-2215
Payroll Section 424-3993
Records Section 423-2213
Supply Section 422-2198
General Services Unit 422-1804

CLMD 422-7096
LRMDS 422-0615
ESSD 423-2218
Finance Division 422-5155
FTAD 424-5187

HRDD 422-9590
NEAP-R 422-5500
PPRD 422-9590
QuAD 422-5187
COA 422-7434



Republic of the Philippines
 DEPARTMENT OF EDUCATION
CORDILLERA ADMINISTRATIVE REGION



Wangal, La Trinidad, Benguet, 2601
 Website: www.depedcar.ph | Email: car@deped.gov.ph

9. Meal allowance during travel to Davao City and Vice-Versa shall be provided to all delegates. Said allowance will be downloaded to the Schools Division Offices (SDOs) as follows:

DIVISION	NUMBER OF PAX	AMOUNT	TOTAL
ABRA	66	400/person	26,400
APAYAO	84	500/person	42,000
BAGUIO CITY	300	300/person	90,000
BENGUET	113	300/person	33,900
IFUGAO	31	400/person	12,400
KALINGA	19	500/person	9,500
MT. PROVINCE	35	400/person	14,000
TABUK CITY	41	500/person	20,500
REGIONAL OFFICE	21	300/person	6,300
		TOTAL	255,000

10. Schools Division offices through their division sports coordinators shall arrange for the transportation of their respective delegates from SDO to Manila and vice versa.
11. Since all will be traveling by plane, participants must bring with them their school I.Ds or any valid I.Ds for inspection at the Airport. Other reminders or the rules and regulations to be observed during air travel are included in Enclosure No. 3 of this Memorandum.
12. The subsidy or uniform allowance for the playing attires or playing uniforms (shorts, t-shirt/jersey,specialized uniform) of all the athletes will be downloaded to the Schools Division Offices but not to exceed **PhP 600.00** for Athletics, Table Tennis, Badminton, Lawn Tennis, Boxing, Sepak Takraw, Billiards, Chess, Football, Futsal, Basketball, Archery, Volleyball, Swimming, Para Games - Athletics, Swimming, and Bocce and **PhP 800.00** for Baseball, Softball, Gymnastics, Aero Gymnastics, Dance Sports, Arnis, Wrestling, Wushu, Pencak Silat, Taekwondo. Uniforms to be sewn should have the region's moniker – Fearless Highlanders. (see enclosure for details)
13. Main/head coaches in the different events shall be responsible in coordinating with other athletes and coaches from other divisions included in their team roster and to make sure uniforms will be in accordance to the sports event standard. Coordination may be done through the division sports coordinators since the **downloading of playing uniform subsidy is by division of the athlete and NOT directly to the division of the main/head or winning coach.**
14. Aside from playing uniforms, **parade uniforms** shall also be provided to all CARAA delegates.
15. The Regional Office through the Secretariat Committee shall reproduce the Access Passes or Official Delegation IDs of CAR participants including delegation and honorary officials. This Access Pass with a unique QR Code provided by the host region shall be used in entering all billeting quarters and playing venues. IDs should be worn at all times for security reasons.

Contact Numbers (Area Code: 074):

Office of the Regional Director 422-1318
 Fax 422-4074
 Office of the ARD 422-9590
 ICT Unit 422-1318
 Public Affairs Unit 422-1318
 Legal Unit 423-2214

Administrative Division 422-1804
 Cash Section 423-2215
 Payroll Section 424-3993
 Records Section 423-2213
 Supply Section 422-2198
 General Services Unit 422-1804

CLMD 422-7096
 LRMDS 422-0615
 ESSD 423-2218
 Finance Division 422-5155
 FTAD 424-5187

HRDD 422-9590
 NEAP-R 422-5500
 PPRD 422-9590
 QuAD 422-5187
 COA 422-7434



Republic of the Philippines
DEPARTMENT OF EDUCATION
CORDILLERA ADMINISTRATIVE REGION

Wangal, La Trinidad, Benguet, 2601
Website: www.depedcar.ph | Email: car@deped.gov.ph



16. The Regional Office shall also facilitate the provision of personal accident insurance for all 2019 Palarong Pambansa Participants of CAR.
17. Participants will be provided with mattresses with cover or beddings by the host region but shall be returned after the Palarong Pambansa. Participants are to bring their own paraphernalia preferably lunch boxes.
18. All athletes, coaches, assistant coaches, chaperones, and members of the technical management and working committees shall receive PhP 1,200.00 each for toiletries, laundry, and other incidental expenses.
19. Be advised that **Schools Division Superintendents and Assistant Schools Division Superintendents are included participants to the Larong Pinoy 2019**, a newly included segment of Palarong Pambansa 2019. It will be held on April 28, 2019 at the Davao City – UP Sports Complex. Details are provided in Enclosure No. 4 of this Memorandum.
20. Participants to the 2019 Sports Journalism Seminar by the DepEd Public Affairs Service-Communications Division and Philippine Sports Commission are advised to bring with them their cameras and laptop. Seminar will be held from April 24 to 26, 2019 at a venue to be announced later. Refer to Enclosure No. 5 of this Memorandum.
21. To further promote and encourage commendable performances from CAR participants, medalists will receive incentives as follows:

Every Gold Medal: PhP 5,000.00
Every Silver Medal: PhP 3,000.00
Every Bronze Medal: PhP 2,000.00

The winning coaches, assistant coaches, and chaperones of medalist athletes shall receive incentives as follows but not to exceed a total of PhP 5,000.00 on aggregate whichever is lower:

Gold: PhP 1,500.00
Silver: PhP 1,000.00
Bronze: PhP 500.00

Incentives shall be claimed personally by medalists and winning coaches, assistant coaches, and chaperones. **NO PROXY.**

22. Service credits/ Compensatory Overtime Credits (COC) shall be granted to all teaching and non-teaching staff who will render services for the Palarong Pambansa subject to existing DepEd and CSC rules (CSC-DBM Joint Circular NO. 2, s. 2004) on Non-Monetary Remuneration for Overtime Services rendered from April 21 to May 5, 2019.

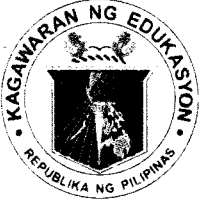
Contact Numbers (Area Code: 074):

Office of the Regional Director	422-1318
Fax	422-4074
Office of the ARD	422-9590
ICT Unit	422-1318
Public Affairs Unit	422-1318
Legal Unit	423-2214

Administrative Division	422-1804
Cash Section	423-2215
Payroll Section	424-3993
Records Section	423-2213
Supply Section	422-2198
General Services Unit	422-1804

CLMD	422-7096
LRMDS	422-0615
ESSD	423-2218
Finance Division	422-5155
FTAD	424-5187

HRDD	422-9590
NEAP-R	422-5500
PPRD	422-9590
QuAD	422-5187
COA	422-7434



Republic of the Philippines
DEPARTMENT OF EDUCATION
CORDILLERA ADMINISTRATIVE REGION

Wangal, La Trinidad, Benguet, 2601
Website: www.depedcar.ph | Email: car@deped.gov.ph



23. As stated for further reference, attached are the following:

- a. Official List of Athletes, Coaches, Assistant Coaches, and Chaperones of CARAA Delegation for 2019 Palarong Pambansa;
- b. Flight Details per Division;
- c. Rules and Regulations to be Observed during Air Travel;
- d. Mechanics and Participants to the Larong Pinoy 2019;
- e. 2019 Sports Journalism Seminar Memorandum and Tentative Matrix of Activities;
- f. DepEd Memorandum No. 45, s. 2019 or the 2019 Palarong Pambansa General Information, Technical Rules, Regulations, and Guidelines for Sports;
- g. Implementing Guidelines for the Clean, Green, Healthy, Organized, and Eco-Friendly 2019 Palarong Pambansa;
- h. Unnumbered Memorandum on the Downloading of Financial Assistance/Subsidy in Connection with the CARAA Participation to the 2019 Palarong Pambansa; and
- i. Font Style of Fearless Highlanders for Playing Uniforms and Other Materials;

24. Immediate dissemination of this Memorandum is desired.


MAY B. ECLAR, Ph.D., CESO V
Regional Director

Encl: As Stated
ORD/PAU/glip

Tracking Number:
1554834404

Contact Numbers (Area Code: 074):

Office of the Regional Director 422-1318
Fax 422-4074
Office of the ARD 422-9590
ICT Unit 422-1318
Public Affairs Unit 422-1318
Legal Unit 423-2214

Administrative Division 422-1804
Cash Section 423-2215
Payroll Section 424-3993
Records Section 423-2213
Supply Section 422-2198
General Services Unit 422-1804

CLMD 422-7096
LRMDS 422-0615
ESSD 423-2218
Finance Division 422-5155
FTAD 424-5187

HRDD 422-9590
NEAP-R 422-5500
PPRD 422-9590
QuAD 422-5187
COA 422-7434