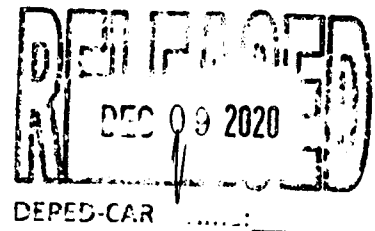




Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION



December 07, 2020

REGIONAL MEMORANDUM
No. 396 . 2020

Submission of Documents of BERF Grantees Calendar Year 2020

To: Schools Division Superintendents
All Divisions
SEPS, SGOD-Planning and Research Unit
Others Concerned

1. Relative to the Notice of Suspension No. 2020-04-01 of Commission on Audit DepEd CAR covering research expenses under Research Exploration and Development Expenses account for the period of January 1, 2020 to August 31, 2020, this Office requires the Division Offices to submit the necessary documents of the BERF Grantees on or before December 31, 2020.
2. The documents to be submitted pursuant to DO No. 16, s. 2017 are as follows:
 - a. Appointments or certifications from the human resource unit showing that the proponents are regular / permanent teaching or non-teaching personnel of the Department of Education.
 - b. Certifications showing that the proponents have no pending cases.
3. Attached is the Notice of Suspension with list of grantees.
4. For more inquiries, please contact the PPRD at telephone no. 422-1318 or thru email address pprdberf.depedcar@gmail.com.
5. Strict compliance to and immediate dissemination of this Memorandum is desired.

ESTELA L. CARIÑO Edd, CESO IV
Regional Director

Enclosure/s: NS No. 2020-04-01
PPRD/ALP/cpp



Address: Wangal, La Trinidad, Benguet
Telephone No.: (074) 422-1318
Email: car@deped.gov.ph



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Quality Management System
DE-50500784 QM15



Republic of the Philippines
COMMISSION ON AUDIT
CORDILLERA ADMINISTRATIVE REGION
NGS Cluster 5, Team CAR-12
DEPARTMENT OF EDUCATION – CAR
Wangal, La Trinidad, Benguet

NS No.: 2020-04-01
November 4, 2020

NOTICE OF SUSPENSION (NS)

Estella L. Carino, EdD, CESO IV
Regional Director
Department of Education
Cordillera Administrative Region
Wangal, La Trinidad, Benguet

Attention: Corazon B. Walcien
Accountant III

Pio D. Ecuana, EdD
OIC, ASDS
Division of Ifugao

Ethielyn E. Taqued, EdD
Chief Education Supervisor
Policy, Planning and Research Division

We have audited the disbursements vouchers (DVs) covering research expenses under the Research, Exploration and Development Expenses account for the period January 1, 2020 to August 31, 2020, covered by the following reference documents and particulars:

| DV | | LDDAP-ADA | | Payee | Amount |
|--------------|---------|---------------------|-----------|---------------------|------------|
| Number | Date | Number | Date | | |
| 2020-01-0023 | Undated | 101101-01-0012-2020 | 1/20/2020 | Lilibeth B. Balutoc | ₱12,456.60 |
| 2020-03-0232 | Undated | 101101-03-0070-2020 | 3/9/2020 | Mathew K. Peckley | 13,579.20 |
| 2020-03-0233 | Undated | | | Elizabeth Y. Atas | 14,056.80 |
| 2020-03-0234 | Undated | | | Haide V. Holman | 12,024.00 |
| 2020-03-0235 | Undated | | | Liezel P. Mendoza | 16,360.80 |
| 2020-04-0265 | Undated | 101101-04-0091-2020 | 4/13/2020 | Aaron P. Flores | 2,050.00 |
| 2020-06-0356 | Undated | 101101-06-0119-2020 | 6/2/2020 | Bryan T. Lidua | 4,984.00 |
| 2020-06-0357 | Undated | | | Janet D. Eslao | 13,035.20 |
| 2020-06-0373 | Undated | 101101-06- | 6/4/2020 | James P. Nalunne | 16,260.00 |

| DV | | LDDAP-ADA | | Payee | Amount |
|--------------|---------|-------------------------|-----------|---------------------------|--------------------|
| 2020-06-0374 | Undated | 0127-2020 | | Josefa H. Catama | 4,510.00 |
| 2020-07-0445 | Undated | 101101-07-015-2020 | 7/3/2020 | Fely C. Aquino | 5,674.00 |
| 2020-07-0446 | Undated | | | Argie S. Ardaniel | 3,836.00 |
| 2020-07-0447 | Undated | | | Randy S. Ardaniel | 4,008.40 |
| 2020-07-0448 | Undated | | | Judith G. Batino | 4,216.00 |
| 2020-07-0449 | Undated | | | Lorelyn F. Biadno | 2,408.00 |
| 2020-07-0450 | Undated | | | Ma. Agnes Faye B. Bringas | 5,084.00 |
| 2020-07-0451 | Undated | | | 101101-07-015-2020 | 7/3/2020 |
| 2020-07-0452 | Undated | Patricio K. Chap-as | 3,200.00 | | |
| 2020-07-0453 | Undated | Sharon R. Contaio | 3,591.20 | | |
| 2020-07-0454 | Undated | Soledad E. Copsiyan | 2,583.60 | | |
| 2020-07-0455 | Undated | Pia P. Duligas | 2,893.20 | | |
| 2020-07-0456 | Undated | Cheirelyn C. Espregante | 3,088.00 | | |
| 2020-07-0457 | Undated | Jessa P. Estrada | 5,121.60 | | |
| 2020-07-0458 | Undated | Peping B. Galinato | 4,447.40 | | |
| 2020-07-0459 | Undated | Mary Ann P. Malipe | 4,370.00 | | |
| 2020-07-0460 | Undated | Cesar S. Martin | 4,715.50 | | |
| 2020-07-0461 | Undated | Sebia L. Palangeo | 2,088.20 | | |
| 2020-07-0462 | Undated | Mathew K. Peckley | 3,394.80 | | |
| 2020-07-0463 | Undated | Marivic B. Regalado | 4,317.00 | | |
| 2020-07-0464 | Undated | Lorna V. Wallit | 5,127.20 | | |
| 2020-07-0465 | Undated | Sherwin B. Zapatero | 5,022.40 | | |
| 2020-07-0503 | Undated | 101101-07-0169-2020 | 7/22/2020 | Judith L. Javier | 2,370.80 |
| 2020-07-0470 | Undated | 101101-07-0162-2020 | | Rose Erica P. Bacbac | 2,210.00 |
| 2020-07-0471 | Undated | 101101-07-0162-2020 | 7/16/2020 | Ester L. Gallotan | 16,836.00 |
| 2020-07-0472 | Undated | | | Mayady D. Gao-an | 2,578.00 |
| 2020-07-0473 | Undated | | | Elma Lyne P. Labio | 12,906.00 |
| 2020-08-0538 | Undated | 101101-08-0182-2020 | 8/11/2020 | Jennifer C. Duran | 17,088.00 |
| 2020-08-0539 | Undated | | | Michelle Joan B. Balicao | 20,334.00 |
| 2020-08-0540 | Undated | | | Bless Maricar B. Ramos | 36,986.25 |
| 2020-08-0541 | Undated | | | Fe A. Bal-ut | 5,104.00 |
| 2020-08-0542 | Undated | | | Quane May S. Daguio | 5,476.00 |
| 2020-08-0543 | Undated | | | Marilou L. Antonio | 5,288.00 |
| 2020-08-0544 | Undated | | | Riona B. Copiling | 2,598.20 |
| 2020-08-0545 | Undated | Emilia M. Guinumtad | 3,106.00 | | |
| Total | | | | | P326,752.35 |



The amount of ₱326,752.35 was suspended in audit because the transactions were not supported with complete documentation contrary to Section 4 of Presidential Decree (PD) No. 1445.

Please submit the following documents pursuant to Department Order (DO) No. 16, s. 2017 dated March 20, 2017, viz:

- a) Appointments or certifications from the human resource unit showing that the proponents are regular/permanent teaching or non-teaching personnel of the Department of Education;
- b) Certifications showing that the proponents have no pending administrative cases; and
- c) Documents showing that the proponents have not yet availed of the grant for the given year.

In addition to the above-mentioned documents, please submit the Memorandum of Agreement (MOA) entered into by and between Department of Education (DepEd) and Mr. Patricio K. Chap-as, et.al. since the MOA was inappropriately signed by Mr. Jan Noel E. Pena, Senior Education Program Special, Special Disbursing Officer (SDO) Abra. DO No. 16 requires that that MOA should be entered into by and between the DepEd and the grantee/proponent.

The following person(s) have been determined to be responsible for compliance with aforementioned requirement.

| Name | Position/ Designation/Place of Assignment | Nature of Participation in the Transaction |
|---------------------|---|--|
| Corazon B. Walcien | Chief Accountant | For certifying under Box C of the DV that the supporting documents are complete when in fact the documentary requirements on eligibility criteria were lacking. |
| Pio D. Ecuán | Officer In Charge, ASDS, SDO Ifugao | For accepting and certifying that the deliverables were completely submitted signifying payment of the tranches. <ul style="list-style-type: none"> • Signatory for suspended transactions from January to July 2020. |
| Ethielyn E. Taqued | Chief, Education Supervisor | For accepting and certifying that the deliverables were completely submitted signifying payment of the tranches. <ul style="list-style-type: none"> • Signatory for August 2020 suspended transactions. |
| Lilibeth B. Balutoc | Head Teacher VI/Pines City National High | For benefiting from the Basic Education Research Fund (BERF) as proponents/researchers without submitting the required |

| | | |
|-------------------|---|---|
| | School, SDO Baguio City | eligibility criteria. *For Mr. Patricio K. Chap-as, et. al - Lacking documents are eligibility criteria and MOA. |
| Mathew K. Peckley | Teacher III/ Maligcog Elementary School, SDO, Mountain Province | |
| Elizabeth Y. Atas | Teacher III/ Benguet National High School, SDO Benguet | |
| Haide V. Holman | Teacher I/ Solomon Solano Elementary School, SDO Benguet | |
| Liezel P. Mendoza | Teacher III/Pico Elementary School, SDO Benguet | |
| Aaron P. Flores | Master Teacher II/ Baguio City National High School, SDO, Baguio City | |
| Bryan T. Lidua | Registrar I/ Benguet National High School, SDO Benguet | |
| Janet D. Eslao | Teacher III/ Benguet National High School, SDO Benguet | |
| James P. Nalunne | Head Teacher III/ Cababuyan Elementary School, SDO Ifugao | |
| Josefa H. Catama | Master Teacher I/ Wangwang Elementary School, SDO Ifugao | |
| Fely C. Aquino | Master Teacher I/ Abra High | |

| | | |
|--|---|--|
| | School, SDO Abra | |
| Argie S. Ardaniel | Teacher III/ Cristina B. Gonzales Memorial High School, SDO Abra | |
| Randy S. Ardaniel | Teacher III/Marc Ysrael B. Bernos Memorial National High School, SDO Abra | |
| Judith G. Batino | Master Teacher II/ Arab Elementary School, SDO Abra | <p>For benefiting from the BERF as proponents/ researchers without submitting the required eligibility criteria.</p> <p>*For Mr. Patricio K. Chap-as, et. Al - Lacking documents are eligibility criteria and MOA.</p> |
| Lorelyn F. Biadno Gessan O. Losnong Rachelle Ann L. Maraon | Master Teacher I Teacher III Teacher I (All from Pines City National High School, SDO Baguio City) | |
| Ma. Agnes Faye B. Bringas | Master Teacher I/ Abra High School, SDO Abra | |
| Meylen A. Brub | Teacher III/San Gregorio Elementary School, SDO Abra | |
| Patricio K. Chap-as* Mary Carl S. Zordilla Joyce Y. Bondad | Teacher I Teacher II Master Teacher I (All from Irisan National High School, SDO Baguio City) | |
| Sharon R. Contaoi | Teacher I/ Pines City National High School, SDO Baguio City | |

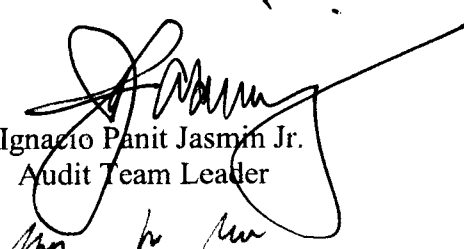
| | |
|--|--|
| Soledad E. Copsiyan ✓ | Head Teacher VI/ Pines City National High School, SDO Baguio City |
| Pia P. Duligas ✓ | Master Teacher II/ Baguio City National High School, SDO Baguio City |
| Cheirelyn C. Espregante ✓ Maria Theresa M. Martinez Eljim V. Ramos | Master Teacher II Teacher I Teacher III (All from Pines City National High School, SDO Baguio City) |
| Jessa P. Estrada ✓ | Teacher II/Abra High School, SDO Abra |
| Peping B. Galinato ✓ | Teacher III/ Toon Elementary School, SDO Abra |
| Mary Ann P. Malipe ✓ | Master Teacher II/ Benguet National High School, SDO Benguet |
| Cesar S. Martin ✓ | Teacher I/Bonglo Elementary School, SDO Benguet |
| Sebia L. Palangeo ✓ | Teacher III/ Rizal Elementary School, SDO Baguio City |
| Marivic B. Regalado ✓ | Master Teacher II/ Sappaac Elementary School, SDO Abra |
| Lorna V. Wallit ✓ | Master Teacher I/ Buyagan Elementary School, SDO |

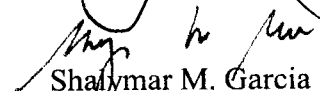
| | |
|--|--|
| | Benguet |
| Sherwin B. Zapatero | Master Teacher III/ Pennarubia Integrated School, SDO Abra |
| Judith L. Javier Jonathan D. Sison Peter Bon A. Tuliao | Master Teacher II Teacher III Teacher III (All from Pines City National High School, SDO Baguio City) |
| Rose Erica P. Bacbac | Teacher I/Baguio City National High School- Main, SDO Baguio |
| Jennifer C. Duran | Principal I/ Bagbag Elementary School, SDO Kalinga |
| Ester L. Gallotan | School Principal I/ Pinsao National High School, SDO Baguio City |
| Mayady D. Gao-an | Master Teacher I/ Bonifacio Elementary School, SDO Baguio City |
| Elma Lyne P. Labio | Master Teacher I/ Pinto National High School, SDO Ifugao |
| Michelle Joan B. Balicao Feliciano L. Agsaoay, Jr. | Master Teacher II Principal II (Both from Pinukpuk Vocational School, SDO Kalinga) |
| Bless Maricar B. Ramos Yvonne Jeorgette D. Agaloos | Teacher III Master Teacher II (Both from |



| | | |
|---|---|--|
| | Northern Abra National High School, SDO Abra) | |
| Fe A. Bal-ut | Teacher III/ Pinukpuk Vocational School, SDO Kalinga | |
| Quane May S. Daguio | Teacher III/Liwan West Elementary School, SDO Kalinga | |
| Marilou L. Antonio | Teacher III/ Calaocan Elementary School, SDO Kalinga | |
| Riona B. Copiling | Master Teacher II/ Baguio City National High School, SDO Baguio City | |
| Emilia M. Guinumtad Mary Lyn C. Burgos Geraldine D. Sumipit | Master Teacher II Master Teacher I Master Teacher II (All of Pines City National High School, SDO Baguio City) | |

Please settle the above audit suspension through compliance with the requirements indicated which we will evaluate. Items suspended in audit which are not settled within ninety (90) days from receipt hereof shall become a disallowance pursuant to Section 82 of P.D. 1445.


Ignacio Panit Jasmin Jr.
Audit Team Leader


Shalymar M. Garcia
Regional Supervising Auditor