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REPUBI IKA NG PILIPINAS

REPUBLIC OF THE PHILIPPINES

KAGAWARAN NG EDUKASYON, KULTURA AT ISPORTS DEPARTMENT OF EDUCATION, CULTURE AND SPORTS

DECS Complex Metaleo Avenue Pasig City Philippines 2000

Sama-Sama sa DECS

Tanggapan ng Kalihum Office of the Secretary

March 10 2000

DECS MEMORANDUM No 107 s 2000

AMENDMENTS TO DECS MEMORANDUM NO 12 S 2000 (Creation of Special Statement of Expenditure (SOE) Team)

To Undersecretaries
Assistant Secretaries
Bureau/Service and Center Directors
Regional Directors
Schools Division/City Superintendents

1 In order to complete the work on schedule the Special SOE Team shall have additional members namely

Ms Molyn L Dionela

Francisco Reyes

Elvira G Anas

Mr Manuel Caballejo Cherry Ann Silla

- 2 The names of Candelana de Juan and Preciosa Endozo are accordingly corrected
- Upon return from the regional visits which is scheduled from March 6 to April 15 2000 the members of the Special SOE Team shall submit (a) SOEs submitted by the regional offices according to World Bank requirements (b) description of DECSRO procedure for the preparation and submission of monthly SOEs from March 30 2000 until December 30 2002 and (c) assessment of the readiness of the regional offices to implement SEMP Payment of honorarium shall be based on the regional and consolidated reports submitted by an SOE team member or resource person. The rates of honoraria shall be in accordance with National Compensation Circular No 75
- 4 The expenses of the Special SOE Team shall be charged against OSEC funds subject to government accounting and auditing rules and regulations
- Any provision in DECS Memorandum No 12 s 2000 inconsistent with this Memorandum is accordingly amended
- 6 Immediate dissemination of this Memorandum is desired

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ANDREW B GONZALEZ

Secretary

Reference None

Aliotment. 1--(D O 50-97)

To be indicated in the <u>Perpetual Index</u> under the following subjects

AMENDMENTS
COMMITTEES
PROJECTS

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