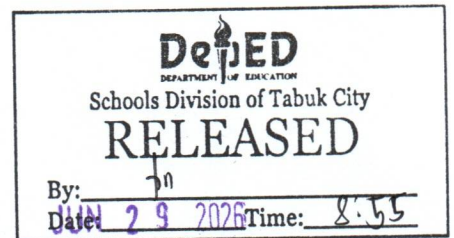




Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Tabuk City



Office of the Schools Division Superintendent

June 24, 2026

DIVISION MEMORANDUM

No. **275**, s. 2026

**RELEASE OF FINANCIAL ASSISTANCE TO THE TEN (10) BRIGADA ESKWELA
HOST SCHOOLS**

To: Public Schools District Supervisors
School Heads Concerned
All Others Concerned

- Pursuant to the implementation of Brigada Eskwela 2026 and in recognition of the vital role of host schools in ensuring the successful conduct of related activities, this Office announces the release of financial assistance amounting to Twenty Thousand Pesos (₱20,000.00) to each of the ten (10) identified Brigada Eskwela Host Schools.
- The financial assistance is intended to augment school resources and support priority operational requirements, thereby enhancing the schools' capacity to effectively implement Brigada Eskwela activities and maintain a safe, clean, and conducive learning environment for learners.
- The recipient schools and corresponding amounts are as follows:

No.	SCHOOL	AMOUNT
1	Camp Conrado Balweg Elementary School	₱20,000.00
2	New Balbalan (Pablo Wangdali ES, Loyukan)	₱20,000.00
3	Hilltop Elementary School	₱20,000.00
4	Magsaysay Elementary School	₱20,000.00
5	Bayabat Elementary School	₱20,000.00
6	Banneng Elementary School	₱20,000.00
7	Balawag National High School	₱20,000.00
8	Kalinga National High School	₱20,000.00
9	Toppan Integrated School	₱20,000.00
10	Naneng Elementary School	₱20,000.00
	Total	₱200,000.00

- School Heads shall ensure that the financial assistance is utilized judiciously and exclusively for authorized school needs and activities consistent with the objectives of Brigada Eskwela and applicable DepEd policies.



Address: Bulanao Central School Cmpd., Purok 2, Bulanao Norte, Tabuk City, Kalinga
Email: tabuk.city@deped.gov.ph
Website: <https://www.depedtabukcity.com>






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5. All expenditures charged against this assistance shall be subject to existing government accounting, auditing, budgeting, and procurement rules and regulations. The required financial and liquidation reports shall be submitted on or before July 10, 2026.

6. Immediate dissemination of and compliance with this Memorandum are hereby directed.


CHRISTOPHER C. BENIGNO, PhD, EdD, CESO VI
Assistant Schools Division Superintendent
OIC, Schools Division Superintendent

PAYROLL

For the period of 06/15/2026

Entity Name : **SCHOOLS DIVISION OF TABUK CITY**
 Fund : Building Partnership and Linkages Program Support Funds (PSF-BPLP)

Payroll No. : _____
 Sheet _____ of _____ Sheets

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

Serial No.	Name	Position	Employee No.	COMPENSATIONS			DEDUCTIONS		Net Amount Due	Signature of Recipient
				Salaries and Wages-Regular	Multi-Grade Allowance	SUPPLIES AND MATERIALS	Gross Amount Earned	Absences		
1	Camp Conrado Balweg Es					P20,000.00			P20,000.00	
2	New Balbala (Pablo Wangdali Es, Loyukan)					P20,000.00			P20,000.00	
3	Hilltop Elementary School					P20,000.00			P20,000.00	
4	Magsaysay Elementary School					P20,000.00			P20,000.00	
5	Bayabab Elementary School					P20,000.00			P20,000.00	
6	Bannang Elementary School					P20,000.00			P20,000.00	
7	Balawag National High School					P20,000.00			P20,000.00	
8	Kalinga National High School					P20,000.00			P20,000.00	
9	Toppan Integrated School					P20,000.00			P20,000.00	
10	Naneng Elementary School					P200,000.00			P200,000.00	
									Total	
CERTIFIED:										
SALLY P. BEKEN										
Chief Education Program Supervisor-SGOD										
Date										
CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P_____										
SIXTO D. LANG-AY, JR.										
Accountant III										
Date										
CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name										
CHRISTOPHER C. BENIGNO Phd, EDD, CESO VI										
Assistant Schools Division Superintendent										
Date										
CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name										
VIRGINIA B. BALLING										
Cashier										
Date										
ORS/BUROS No. : _____										
Date : _____										
JEV No. : _____										
Date : _____										

PAYROLL

For the period of 06/15/2026

Entity Name : **SCHOOLS DIVISION OF TABUK CITY**
 Fund : Building Partnership and Linkages Program Support Funds (PSF-BPLP)

Payroll No. : _____ of _____ Sheets
 Sheet _____ of _____ Sheets

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

Serial No.	Name	Position	Employee No.	COMPENSATIONS				DEDUCTIONS			Net Amount Due	Signature of Recipient
				SALARIES AND WAGES-REGULAR	MULTI-GRADE ALLOWANCE	SUPPLIES AND MATERIALS	GROSS AMOUNT EARNED	ABSENCES	TOTAL DEDUCTIONS			
1	Camp Conrado Balweg Es New Balbayan (Pablo W angdali ES, Loyukan)					P20,000.00					P20,000.00	
2	Hilltop Elementary School					P20,000.00					P20,000.00	
3	Magsaysay Elementary School					P20,000.00					P20,000.00	
4	Bayyabat Elementary School					P20,000.00					P20,000.00	
5	Banneng Elementary School					P20,000.00					P20,000.00	
6	Balawag National High School					P20,000.00					P20,000.00	
7	Kalinga National High School					P20,000.00					P20,000.00	
8	Toppan Integrated School					P20,000.00					P20,000.00	
9	Naneng Elementary School					P20,000.00					P20,000.00	
10						P200,000.00					P200,000.00	
				Total								
CERTIFIED:												
SALLY P. BEKEN Chief Education Program Supervisor-SGOD				Date				CHRISTOPHER C. BANNIGNO Phd, EdD, CESO VI Assistant Schools Division Superintendent OIC Schools Division Superintendent			Date	
CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P _____.				CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name							ORS/BURS No. : _____ Date : _____ JEV No. : _____ Date : _____	
SIXTO D. LANGCAY, JR. Accountant III				Date				VIRGINIA B. BALLING Cashier				