



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

February 26, 2025

DIVISION MEMORANDUM
No. 116, s. 2025

**ADDENDUM CORRIGENDUM TO THE DIVISION MEMORANDUM NO 094 S,
2025 RE: ALLOCATION OF PROGRAM SUPPORT FUND TO SELECTED
SCHOOLS FOR THE ADMINISTRATION OF THE PROGRAMME FOR
INTERNATIONAL STUDENT ASSESSMENT (PISA) 2025 MAIN SURVEY**

TO : Asst Schools Division Superintendent
Chief-Curriculum Implementation (CID)
Chief-School Governance and Operation (SGOD)
Education Program Supervisors
Public Schools District Supervisors
Public Secondary School Heads
All Others Concerned

1. Relative to the Division Memorandum No. 094, S.2025 titled ALLOCATION OF PROGRAM SUPPORT FUND TO SELECTED SCHOOLS FOR THE ADMINISTRATION OF THE PROGRAMME FOR INTERNATIONAL STUDENT ASSESSMENT (PISA) 2025 MAIN SURVEY, this Office informs the changes of the allocation of the participating schools.
2. Please be guided to the schedule of ocular visit from CO between March 11, 2025 and March 27, 2025.
3. Attached is the Breakdown and Guidelines on the use of the Program Support Fund that will be charged to OSEC-4A-25-00144.
4. Immediate dissemination and strict compliance of this Memorandum are earnestly desired.


MARITES A. IBANEZ, CESO V
Schools Division Superintendent

MBU / ADDENDUM CORRIGENDUM TO DIVISION MEMORANDUM NO 094 S, 2025 RE: ALLOCATION OF PROGRAM SUPPORT FUND TO SELECTED SCHOOLS FOR THE ADMINISTRATION OF THE PROGRAMME FOR INTERNATIONAL STUDENT ASSESSMENT (PISA) 2025 MAIN SURVEY/ R2-141062/ 02/26/2025



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 SCHOOLS DIVISION OF BATANGAS

School: Itugan National High School (Rosario West)

PISA TESTING PERSONNEL AND TAKERS	QTY	SCHOOL ORIENTATION DAY (MARCH 11, 2025)				OCULAR (MARCH 11-24, 2025)				ASSESSMENT DAY (MARCH 24, 2025)				PISA ADVOCA CY MATERIAL S (FEB- MARCH 2025)	TOTAL	ICT RELATED MATERIAL S (FEB- MARCH)	TOTAL	PISA FAMILIARIZ ATION SUPPLIES AND MATERIALS, SERVICES & OTHER EXPENSE (FEB- MARCH)	TOTAL	Other Miscellaneo us Expense (FEB- MARCH)	GRAND TOTAL
		TRANSP	MEAL	No of Days	TOTAL	TRANSP	MEAL	No of Days	TOTAL	MEAL	TRANSP	No of Days	TOTAL								
PQM	1					250.00	300.00	1	550.00	300.00	250.00	1	550.00								
NCQM	2					250.00	300.00	1	1,100.00	300.00	250.00	1	1,100.00								
RTC	1	250.00	300.00	1	550.00					300.00	250.00	1	550.00								
DTC	1	250.00	300.00	1	550.00	250.00	300.00	1	550.00	300.00	250.00	1	550.00								
ICT	1	250.00	300.00	1	550.00	250.00	300.00	1	550.00	300.00	250.00	1	550.00								
HEALTH PERSONNEL	1		300.00	1	300.00					300.00	250.00	1	550.00								
TEST ADMINISTRATOR	2	250.00	300.00		1,100.00	250.00	300.00		1,100.00	300.00	250.00		1,100.00								
SCHOOL HEAD OF THE TESTING CENTER	1		300.00		300.00		300.00		300.00	300.00			300.00								
PISA TEST TAKER	42	250.00	300.00		23,100.00	250.00	300.00		23,100.00	300.00	250.00		23,100.00	250.00	10,500.00	2,380.00	99,960.00	1,780.00	74,760.00	3,840.00	
TOTAL					26,450.00				27,250.00				28,350.00		10,500.00		99,960.00		74,760.00	3,840.00	271,110.00



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 SCHOOLS DIVISION OF BATANGAS

School: Dr. Juan Pastor Integrated National High School (Ibaan Sub Office)

PISA TESTING PERSONNEL AND TAKERS	QTY	SCHOOL ORIENTATION DAY (MARCH 12, 2025)				OCULAR (MARCH 11-24, 2025)				ASSESSMENT DAY (MARCH 25, 2025)				PISA ADVOCA CY MATERI ALS (FEB- MARCH 2025)	TOTAL	ICT RELATED MATERI ALS (FEB- MARCH)	TOTAL	PISA FAMILIARIZ ATION SUPPLIES AND MATERIALS, SERVICES & OTHER EXPENSE (FEB- MARCH)	TOTAL	Other Miscellaneo us Expense (FEB- MARCH)	GRAND TOTAL
		TRANSPO	MEAL	No of Days	TOTAL	TRANSPO	MEAL	No of Days	TOTAL	MEAL	TRANSPO	No of Days	TOTAL								
PQM	1					250.00	300.00	1	550.00	300.00	250.00	1	550.00								
NCQM	2					250.00	300.00	1	1,100.00	300.00	250.00	1	1,100.00								
RTC	1	250.00	300.00	1	550.00					300.00	250.00	1	550.00								
DTC	1	250.00	300.00	1	550.00	250.00	300.00	1	550.00	300.00	250.00	1	550.00								
ICT	1	250.00	300.00	1	550.00	250.00	300.00	1	550.00	300.00	250.00	1	550.00								
HEALTH PERSONNEL	1		300.00	1	300.00					300.00	250.00	1	550.00								
TEST ADMINISTRATOR	2	250.00	300.00		1,100.00	250.00	300.00		1,100.00	300.00	250.00		1,100.00								
SCHOOL HEAD OF THE TESTING CENTER	1		300.00		300.00		300.00		300.00	300.00			300.00								
PISA TEST TAKER	42	250.00	300.00		23,100.00	250.00	300.00		23,100.00	300.00	250.00		23,100.00	250.00	10,500.00	2,380.00	99,960.00	1,780.00	74,760.00	3,840.00	
	TOTAL				26,450.00				27,250.00				28,350.00		10,500.00		99,960.00		74,760.00	3,840.00	271,110.00



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School: San Pascual National High School (San Pascual Sub Office)

PISA TESTING PERSONNEL AND TAKERS	QTY	SCHOOL ORIENTATION DAY (MARCH 13, 2025)				OCULAR (MARCH 11-24, 2025)				ASSESSMENT DAY (MARCH 26, 2025)				PISA ADVOCA CY MATERIAL S (FEB- MARCH 2025)	TOTAL	ICT RELATED MATERIAL S (FEB- MARCH)	TOTAL	PISA FAMILIARIZ ATION SUPPLIES AND MATERIALS, SERVICES & OTHER EXPENSE (FEB- MARCH)	TOTAL	Other Miscellaneo us Expense (FEB- MARCH)	GRAND TOTAL
		TRANSPO	MEAL	No of Days	TOTAL	TRANSPO	MEAL	No of Days	TOTAL	MEAL	TRANSPO	No of Days	TOTAL								
PQM	1					250.00	300.00	1	550.00	300.00	250.00	1	550.00								
NCQM	2					250.00	300.00	1	1,100.00	300.00	250.00	1	1,100.00								
RTC	1	250.00	300.00	1	550.00					300.00	250.00	1	550.00								
DTC	1	250.00	300.00	1	550.00	250.00	300.00	1	550.00	300.00	250.00	1	550.00								
ICT	1	250.00	300.00	1	550.00	250.00	300.00	1	550.00	300.00	250.00	1	550.00								
HEALTH PERSONNEL	1		300.00	1	300.00					300.00	250.00	1	550.00								
TEST ADMINISTRATOR	2	250.00	300.00		1,100.00	250.00	300.00		1,100.00	300.00	250.00		1,100.00								
SCHOOL HEAD OF THE TESTING CENTER	1		300.00		300.00		300.00		300.00	300.00			300.00								
PISA TEST TAKER	42	250.00	300.00		23,100.00	250.00	300.00		23,100.00	300.00	250.00		23,100.00	250.00	10,500.00	2,380.00	99,960.00	1,780.00	74,760.00	3,840.00	
	TOTAL				26,450.00				27,250.00				28,350.00		10,500.00		99,960.00		74,760.00	3,840.00	271,110.00

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BREAKDOWN OF ESTIMATED FUNDING REQUIREMENTS

School: Lucban National High School (Balayan East Sub Office)

PISA TESTING PERSONNEL AND TAKERS	QTY	SCHOOL ORIENTATION DAY (MARCH 14, 2025)				OCULAR (MARCH 11-24, 2025)				ASSESSMENT DAY (MARCH 27, 2025)				PISA ADVOCA CY MATERIAL S (FEB- MARCH 2025)	TOTAL	ICT RELATED MATERIAL S (FEB- MARCH)	TOTAL	PISA FAMILIARIZ ATION SUPPLIES AND MATERIALS, SERVICES & OTHER EXPENSE (FEB- MARCH)	TOTAL	Other Miscellaneo us Expense (FEB- MARCH)	GRAND TOTAL
		TRANSP	MEAL	No of Days	TOTAL	TRANSP	MEAL	No of Days	TOTAL	MEAL	TRANSP	No of Days	TOTAL								
PQM	1					250.00	300.00	1	550.00	300.00	250.00	1	550.00								
NCQM	2					250.00	300.00	1	1,100.00	300.00	250.00	1	1,100.00								
RTC	1	250.00	300.00	1	550.00					300.00	250.00	1	550.00								
DTC	1	250.00	300.00	1	550.00	250.00	300.00	1	550.00	300.00	250.00	1	550.00								
ICT	1	250.00	300.00	1	550.00	250.00	300.00	1	550.00	300.00	250.00	1	550.00								
HEALTH PERSONNEL	1		300.00	1	300.00					300.00	250.00	1	550.00								
TEST ADMINISTRATOR	2	250.00	300.00		1,100.00	250.00	300.00		1,100.00	300.00	250.00		1,100.00								
SCHOOL HEAD OF THE TESTING CENTER	1		300.00		300.00		300.00		300.00	300.00			300.00								
PISA TEST TAKER	42	250.00	300.00		23,100.00	250.00	300.00		23,100.00	300.00	250.00		23,100.00	250.00	10,500.00	2,380.00	99,960.00	1,780.00	74,760.00	3,840.00	
TOTAL					26,450.00				27,250.00				28,350.00		10,500.00		99,960.00		74,760.00	3,840.00	271,110.00