



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

July 22, 2026

DIVISION MEMORANDUM
No. 362, s. 2026

**ALLOCATION AND UTILIZATION OF PROGRAM SUPPORT FUND (PSF) FOR
SCHOOL CONNECTIVITY**

TO: Assistant Schools Division Superintendents
Chief-Curriculum Implementation Division (CID)
Chief-School Governance and Operations Division (SGOD)
Education Program Supervisors
Public Schools District Supervisors
Public Elementary and Secondary School Heads
All Others Concerned

1. Pursuant to OUICT Memorandum OUICT-MEM-071626-T3-1 dated July 20, 2026, titled "Utilization and Management of Downloaded Program Support Funds for School Internet Connectivity (ISP Subscription/Procurement)", and Authority to Conduct (ATC) No. ATC-2026-CO-00539 dated July 1, 2026 under the DCP - 2026 Current Fund, this Office announces the allocation and guidelines for the Program Support Fund (PSF) for School Internet Connectivity.
2. The downloading of these funds is specifically intended to address actual gaps in school internet connectivity by providing reliable access to eligible unserved (schools with no active and usable internet service) and underserved (schools with active internet that does not reasonably meet essential requirements) schools across the division. These funds shall not duplicate connectivity services or expenditures already adequately provided or funded from another source.
3. Attached to this Memorandum is the list of recipient schools, each of which shall receive an allocation of One Hundred Sixty-Three Thousand Two Hundred Forty-Three Pesos and Thirty-Six Centavos (P163,243.36).
4. The allocated PSF shall be strictly utilized for eligible school connectivity expenditures (ISP subscription/procurement) in accordance with existing budgeting, accounting, auditing, and procurement rules and regulations.
5. To ensure proper tracking, accountability, and timely submission of status reports, all recipient schools are required to accomplish and regularly update the SDO Connectivity Monitoring and Reporting Google Sheet through this link: <https://tinyurl.com/PSF-Connectivity-Monitoring>



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SCHOOLS DIVISION OF BATANGAS

6. For inquiries and technical assistance, please contact Ernani A. Catapat, Division Information Technology Officer I, at sdobatangas.ict@deped.gov.ph.
7. Immediate and wide dissemination of, and strict compliance with, this Memorandum is desired.


MARITES A. IBAÑEZ, CESO V
Schools Division Superintendent

Encl. As Stated

Reference: OUICT Memorandum OUICT-MEM-071626-T3-1 dated July 20, 2026

To be indicated in the Perpetual Index under the following subject:

Issuances- Division Memorandum

EAC/ ALLOCATION AND UTILIZATION OF PROGRAM SUPPORT FUND (PSF) FOR SCHOOL CONNECTIVITY/R2-154347/07/22/2026



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

**PROGRAM SUPPORT FUND(PSF) SCHOOL CONNECTIVITY
LIST OF SCHOOLS**

No.	District	School ID	School Name	Amount
1	Balayan East	107232	Dao Elementary School	163,243.36
2	Balayan East	163507	Sucol Elementary School	163,243.36
3	Laurel	107379	Pantay Elementary School	163,243.36
4	Lemery	107415	Masalisi Elementary School	163,243.36
5	Lemery	107424	San Isidro Labac Elementary School	163,243.36
6	Lobo	107434	Jaybanga Elementary School	163,243.36
7	Lobo	305718	Basilio S. Marasigan Memorial National High School	163,243.36
8	Lobo	107538	San Miguel Elementary School	163,243.36
9	Nasugbu East	107518	Tala Elementary School	163,243.36
10	Rosario West	307732	Calantas National High School	163,243.36
11	San Juan West	307728	Angeles Luistro Integrated Senior High School	163,243.36
12	San Juan West	107606	Don Eulogio Luistro Elementary School	163,243.36
13	San Juan West	107633	Sapangan Elementary School	163,243.36
14	San Nicolas	107665	Munlawin Elementary School	163,243.36
15	Sta. Teresita	107687	Burol Elementary School	163,243.36

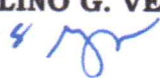


Republika ng Pilipinas
Department of Education

OFFICE OF THE UNDERSECRETARY FOR INFORMATION AND COMMUNICATIONS TECHNOLOGY

MEMORANDUM
OUICT-MEM-071626-T3-1

FOR : REGIONAL DIRECTORS
SCHOOLS DIVISION SUPERINTENDENTS
REGIONAL INFORMATION TECHNOLOGY OFFICERS
DIVISION INFORMATION TECHNOLOGY OFFICERS
ALL OTHERS CONCERNED

FROM : 
ATTY. MARCELINO G. VELOSO III
Undersecretary 

SUBJECT : UTILIZATION AND MANAGEMENT OF DOWNLOADED
PROGRAM SUPPORT FUNDS FOR SCHOOL INTERNET
CONNECTIVITY (ISP SUBSCRIPTION/PROCUREMENT)

DATE : 20 July 2026

1. Purpose

- 1.1. This Memorandum prescribes the policies and procedures governing the allocation, downloading, utilization, procurement, monitoring, and reporting of the Program Support Fund (PSF) for the School Internet Connectivity Program (Connectivity Program).
- 1.2. The PSF shall address actual gaps in school internet connectivity. It shall be used only for unserved and underserved schools and shall not duplicate connectivity services or expenditures already adequately provided or funded from another source.

2. Coverage

- 2.1. This Memorandum applies to all Regional Offices (ROs), Schools Division Offices (SDOs), beneficiary schools, and other offices and personnel involved in implementing the Connectivity Program.

3. School Connectivity Classification

- 3.1. For purposes of determining eligibility:
 - 3.1.1. **Unserved School** refers to a school with no active and usable internet service.
 - 3.1.2. **Underserved School** refers to a school with an active internet service that does not reasonably meet its essential

teaching, learning, communication, and administrative requirement.

- 3.1.3. **Adequately Served School** refers to a school with an active internet service that reasonably meets those essential requirements.

- 3.2. Connectivity adequacy shall be assessed in relation to the school's actual requirements and operating conditions, including the availability of service providers, connectivity packages, infrastructure, technology, and other practical limitations in the locality. No single service package or technical threshold shall be presumed to be uniformly available or appropriate for all schools.

4. Eligibility and Prioritization

- 4.1. The initial allocation shall be based on the validated list of schools as of May 31, 2026, including qualified schools identified by Division Information Technology Officers.
- 4.2. Only unserved and underserved schools shall be eligible for PSF support. Unserved schools shall be prioritized. Once their validated requirements have been provided for, remaining funds may be used for underserved schools.
- 4.3. Adequately served schools shall not be eligible, even if funds remain.
- 4.4. A school's eligibility shall be based on its current connectivity condition and not solely on its inclusion in a previous list or survey.

5. Prevention of Duplicate Expenditures

- 5.1. The PSF shall not be used for any service, equipment, installation, subscription period, or other expense already provided or funded through:
- 5.1.1. Another DepEd program or allotment;
- 5.1.2. Another government entity or local government unit;
- 5.1.3. A donor, grant, or other funding source; or
- 5.1.4. An existing contract or subscription.
- 5.2. A school with an existing but inadequate service may use the PSF to upgrade or replace that service to address the identified deficiency.
- 5.3. An additional or parallel connection may be procured only when the existing service cannot reasonably meet the school's requirements and upgrading or replacing it is unavailable, insufficient, or impracticable. The need for a parallel connection shall be briefly justified and approved by the responsible implementing office.

6. Allocation and Downloading of Funds
- 6.1. The PSF shall be downloaded to the ROs. Further downloading to an SDO or beneficiary school shall follow the approved implementation and procurement arrangement.
- 6.2. Where procurement is undertaken by an RO or SDO, the required funds may be retained at that level. Where procurement is undertaken by a beneficiary school, the corresponding allocation shall be downloaded through the concerned SDO.
- 6.3. All concerned offices shall ensure the timely release and proper use of funds in accordance with applicable budgeting, accounting, auditing, and procurement rules.
7. Authorized Use of Funds
- 7.1. The PSF shall be used exclusively to establish or improve internet connectivity in eligible schools.
- 7.2. Allowable expenditures include:
- 7.2.1. Internet connectivity subscriptions;
- 7.2.2. Low Earth Orbit (LEO) satellite connectivity solutions;
- 7.2.3. LEO satellite connectivity solutions integrated with solar-power and battery units, consistent with the Terms of Reference attached as Annex G;
- 7.2.4. Broadband and other appropriate connectivity services;
- 7.2.5. Installation, activation, and configuration expenses;
- 7.2.6. Necessary logistical expenses directly related to installation; and
- 7.2.7. Other goods or services directly necessary for the approved connectivity solution and authorized under applicable government rules.
- 7.3. The PSF shall not be used for unrelated purposes, adequately served schools, duplicate expenditures, or connectivity services materially beyond the school's reasonable requirements without justification.
8. Procurement
- 8.1. Procurement shall be conducted in accordance with Republic Act No. 12009, otherwise known as the New Government Procurement Act, its Implementing Rules and Regulations, and other applicable government procurement policies.
- 8.2. Procurement may be undertaken by the RO, SDO, or beneficiary school, whichever is most efficient and advantageous to the government.

- 8.3. The appropriate procurement modality and technical specifications shall take into account the approved budget, the school's requirements and operating conditions, locally available services and technologies, and applicable procurement rules.
- 8.4. The concerned Bids and Awards Committee, with the assistance of its Technical Working Group and BAC Secretariat, shall undertake the procurement activities within its authority.
9. Responsibilities of Implementing Office
 - 9.1. *Regional Offices.* The ROs shall:
 - 9.1.1. Manage the downloading or sub-allotment of funds;
 - 9.1.2. Oversee implementation within their respective regions.
 - 9.1.3. Ensure that unserved schools are prioritized; and
 - 9.1.4. Consolidate and submit required division reports.
 - 9.2. *Schools Division Offices.* The SDOs shall:
 - 9.2.1. Confirm the connectivity classification and requirements of beneficiary schools;
 - 9.2.2. Check for existing services and funding to prevent duplicate expenditures;
 - 9.2.3. Provide technical and implementation support;
 - 9.2.4. Monitor procurement and fund utilization; and
 - 9.2.5. Consolidate school reports.
 - 9.3. Beneficiary Schools shall:
 - 9.3.1. Provide accurate information on their existing services, funding sources, and connectivity requirements;
 - 9.3.2. Use the PSF only for the approved purpose;
 - 9.3.3. Maintain the necessary procurement, financial, and service records; and
 - 9.3.4. Submit the required implementation and expenditure information.
10. Monitoring and Reporting
 - 10.1. ROs and SDOs shall monitor the use of funds, procurement status, delivery of services, and resulting school connectivity.
 - 10.2. Beneficiary schools shall submit utilization and implementation reports to their respective SDOs.
 - 10.3. SDOs shall consolidate and submit the required reports to their respective ROs.

- 10.4. Reports shall include, at a minimum:
 - 10.4.1. Amount received and utilized;
 - 10.4.2. Procurement status;
 - 10.4.3. Internet service provider and subscription details;
 - 10.4.4. Connectivity status of schools; and
 - 10.4.5. Other information as may be required by the Department.
 - 10.5. The Central Office, through the Technology Infrastructure Division, shall subsequently provide an online template through which implementing offices shall report or update:
 - 10.5.1. Funds received and expenditures incurred;
 - 10.5.2. Procurement and implementation status;
 - 10.5.3. The school's connectivity condition before the intervention;
 - 10.5.4. The connectivity solution provided; and
 - 10.5.5. The school's connectivity condition after the intervention.
 - 10.6. The submission through the online template shall serve as the principal mechanism for implementation monitoring and reporting, as evidenced by the consolidated reports from the ROs and SDOs.
11. Accountability and Compliance
 - 11.1. All implementing offices shall ensure the transparent, efficient, economical, and accountable use of the PSF.
 - 11.2. Supporting records shall be maintained and made available for inspection, monitoring, evaluation, and audit.
 - 11.3. Inaccurate reporting, failure to disclose existing connectivity funding, duplicate or overlapping expenditures, use of funds for ineligible schools, and diversion of funds to unauthorized purposes shall be addressed under applicable laws, rules, regulations, and DepEd policies.
 12. Effectivity
 - 12.1. This Memorandum shall take effect immediately upon issuance and shall remain in force until amended, revised, or revoked by competent authority.



Republic of the Philippines
Department of Education

ATC No : ATC-2026-CO-00539

DATE : Jul 1, 2026

FOR : **ATTY. FATIMA LIPP D. PANONTONGAN**
Undersecretary

FROM : **ATTY. MARCELINO G. VELOSO III**
Undersecretary For Information And Communications Technology

SUBJECT : AUTHORITY TO CONDUCT THE DOWNLOADING OF FUNDS FOR SCHOOL CONNECTIVITY (ISP SUBSCRIPTION/PROCUREMENT)

NAME OF PROGRAM(S)/ PROJECT(S):

PROGRAM SUPPORT FUND TO THE REGIONAL AND SCHOOLS DIVISION OFFICE

OUTPUT(S) TO BE PRODUCED AND ITS CODE(S):

Output Code	Output	Physical Target
OC-26-ICTS-TID-DCP-015	Regions and Schools Division Offices provided with Program Support Fund (PSF)	3

ACTIVITY/IES TO BE REQUESTED:

Activity Code	Name of Activity
AC-26-ICTS-TID-DCP-027	AUTHORITY TO CONDUCT THE DOWNLOADING OF FUNDS FOR SCHOOL CONNECTIVITY (ISP SUBSCRIPTION/PROCUREMENT)

ACTIVITY/IES WITH DOWNLOADING:

PC 8-08-2000 PCN 751 Please see the attached allocation list. 164.058.237.18 AC-26-ICTS-TID-DCP-027 310200100005000 - MADE ALLOTMENT AVAILABLE	ATTY. EDSON BYRON K. SY Undersecretary for Finance
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CHOLITA F. TIONG
Chief, Administrative Officer
Budget Division



Republic of the Philippines
Department of Education

ATC No : ATC-2026-CO-00539

DATE : Jul 1, 2026

FOR : ATTY. FATIMA LIPP D. PANONTONGAN
Undersecretary

OK but ensure that the recipients here are
not the same as those under repeat order

FROM : ATTY. MARCELINO G. VELOSO III
Undersecretary For Information And Communications Technology

SUBJECT : AUTHORITY TO CONDUCT THE DOWNLOADING OF FUNDS FOR SCHOOL
CONNECTIVITY (ISP SUBSCRIPTION/PROCUREMENT)

NAME OF PROGRAM(S)/ PROJECT(S):

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OUTPUT(S) TO BE PRODUCED AND ITS CODE(S):

Output Code	Output	Physical Target
OC-26-ICTS-TID-DCP-015	Regions and Schools Division Offices provided with Program Support Fund (PSF)	3

ACTIVITY/IES TO BE REQUESTED:

Activity Code	Name of Activity
AC-26-ICTS-TID-DCP-027	AUTHORITY TO CONDUCT THE DOWNLOADING OF FUNDS FOR SCHOOL CONNECTIVITY (ISP SUBSCRIPTION/PROCUREMENT)

ACTIVITY/IES WITH DOWNLOADING:

Please see the attached allocation list.	ATTY. EDSON BYRON K. SY Undersecretary for Finance
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ACTIVITY/IES TO BE BUMPED-OFF AND ITS CODE(S):

Activity Code	Name of Activity	Amount
AC-26-ICTS-TID-DCP-007	Procurement of Managed Service for Low Earth Orbit (LEO) Satellite Connectivity with Solar-Powered Battery Systems	164,058,237.58
Grand Total:		164,058,237.58

JUSTIFICATION:

The downloading of funds for School Connectivity (ISP subscription/procurement) is necessary to provide internet access to remaining unserved schools, ensuring equal opportunities for learners and teachers. Connectivity supports effective teaching, timely submission of reports, and access to digital learning resources and DepEd systems. It also maximizes the use of existing ICT equipment and strengthens continuity of learning, especially during emergencies. Overall, the funding is essential to bridge the digital divide and support the full implementation of digital education initiatives.

FINANCIAL REQUIREMENTS:

Activity Code	Name of Activity	Amount
AC-26-ICTS-TID-DCP-027	AUTHORITY TO CONDUCT THE DOWNLOADING OF FUNDS FOR SCHOOL CONNECTIVITY (ISP SUBSCRIPTION/PROCUREMENT)	164,058,237.58
Grand Total:		164,058,237.58

SOURCE OF FUNDS:

DCP - 2026 Current Fund

ADMINISTRATIVE ARRANGEMENTS:**ANNEXES:**

1. Allocation List
2. Request letter for funding

All expenses incurred in this activity is subject to existing procurement, budget, accounting and auditing rules and regulations.

	Cauayan City	130,000.00
	City of Ilagan	130,000.00
	Isabela	1,043,968.22
	Nueva Vizcaya	1,170,000.00
	Nueva Vizcaya	1,371,816.20
	Quirino	470,000.00
	Santiago City	325,000.00
Region II Total		5,063,284.42
Region III	Aurora	458,968.22
	Baliwag City	2,600,000.00
	Bataan	263,968.22
	Bulacan	1,105,536.44
	Cabanatuan City	130,000.00
	City of Baliwag	650,000.00
	City of San Jose Del Monte	65,000.00
	Mabalacat City	982,936.44
	Malolos City	650,000.00
	Nueva Ecija	585,000.00
	Olongapo City	845,000.00
	Pampanga	718,968.22
	Zambales	867,054.43
Region III Total		9,922,431.97
Region IV		0.00
Region IV Total		0.00
Region IV-A	Antipolo City	325,000.00
	Bacoor City	65,000.00
	Batangas	2,448,650.42
	Cavite	520,000.00