






Republic of the Philippines
Department of Education
Region V
SCHOOLS DIVISION OF SORSOGON

MEMORANDUM

TO : School Heads/DRRM Coordinators Concerned
Division Accountant
Division Budget Officer
Division DRRM Coordinator
All others concerned

FROM :  **JOSE L. DONCILLO, CESO V**
 Schools Division Superintendent 

SUBJECT : **Downloading of Clean Up and Clearing Operations (CUCO) Fund to affected schools due to Mt. Bulusan Eruption**

Date : July 15, 2025

1. Anent the phreatic eruption of Mt. Bulusan in Sorsogon on April 28 & 29, 2025, the Department of Education (DepEd) Sorsogon Province Schools Division Office (SDO) conducted and submitted the Rapid Assessment of Damages Report (RADAR) to generate vetted data from 40 affected schools in four districts. These vetted RADARs together with letter requests for downloading of Clean Up and Clearing Operations (CUCO) Fund were sent to DepEd Regional Office V for endorsement to the Disaster Risk Reduction and Management Service (DRRMS) for appropriate actions.

2. Thus, the CUCO fund amounting to PhP 1,979,000.00 was released through Sub-Allotment Release Order No. OSEC-5-25-03427 issued on June 18, 2025 per supporting documents:

- A. Memorandum OM-OUPS-2025-04-03250 issued by Assistant Secretary Malcom S. Garma on May 15, 2025 with the subject: Request for Clearance on the Downloading of FY 2024 Disaster Preparedness and Response Program (DPRP) Continuing Funds for the Provision of Response Intervention to the Affected Schools in the Schools Division Office of Sorsogon in Region V (Bicol Region) Due to the April 2025 Mt. Bulusan Phreatic Eruption; and,



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B. Memorandum OM-OUOPS-2025-04-00130 issued by Asec. M. Garma released on April 24, 2025 with the subject: Implementing Guidelines for the Disposition of the Fiscal Year (FY) 2025 DPRP Maintenance and Other Operating Expenses (MOOE) Funds, it is stated under Annex C: Specific Guidelines for the Provision of CUCO Funds stated as follows:

B.1. All affected schools as reflected in the vetted RADaR and/or incident report shall be provided with clean-up funds which vary on the classification of schools using the DepEd Memorandum No. 36, s. 2019 and DepEd Order No. 62, s. 2022 as references with the corresponding amounts stated below:

- a. small schools – P20,000.00
- b. medium schools – P30,000.00
- c. large schools – P40,000.00
- d. mega schools – P49,000.00

B.2. Affected schools shall be provided with additional funds as stated below for clearing operations of the debris and to ensure the safety of learners, personnel, and other visitors.

- a. An additional amount of P10,000.00 will be provided to the affected school for every totally damaged classroom reported;
- b. An additional amount of P5,000.00 will be provided to the affected school for every partially (major) damaged classroom reported; and
- c. An additional amount of P2,500.00 will be provided to the affected school for every partially (minor) damaged classroom.

B. 3. The provided funds shall be utilized for the following activities:

- a. Purchase of supplies and equipment to be utilized for CUCO;
- b. Payment for labor services of non-DepEd personnel;
- c. Provision of meals for the volunteers who helped in the CUCO capped at Two Hundred Fifty Pesos (P250.00) per day of actual service, for both DepEd and Non-DepEd volunteers; and
- d. Other expenses related to CUCO of school.

3. The consolidated list of CUCO recipient schools with corresponding allocated amount is attached as Enclosure 1. The CUCO fund will be downloaded to the school Landbank account. All recipient schools are required to do the following:

- a. Take photos of school before and after clean-up and clearing operations;
- b. Accomplish the monitoring template attached as Enclosure 2 with supporting documents such as but not limited to official receipt/sales invoice/payroll, etc.;
- c. Coordinate with the Division DRRM coordinator for reportorial and other requirements.



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4. All concerned 40 school heads/school DRRM coordinators are required to attend the orientation meeting on July 28, 2025, 1PM at Bulwagan ng Karunungan, 3rd floor, SDO Building, Balogo Sports Complex, Sorsogon City for coordination purposes.
5. Other supporting documents are hereby attached as reference. For clarifications, please contact the Division DRRM Coordinator Joseph John J. Perez at his mobile number 0968-52-8888-6 or thru his email address josephjohn.perez@deped.gov.ph.
6. All expenses shall be subject to usual budgeting, accounting, auditing and procurement rules and regulations.
7. For information, guidance and compliance of all concerned.

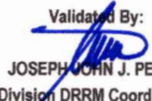
sgod/socmobnet/jjp




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ENCLOSURE 1: CONSOLIDATED REPORT OF DEPED SORSOGON PROVINCE ON BULUSAN ERUPTION ON APRIL 28 & 29, 2025
As of May 9, 2025, 5PM (FINAL REPORT)

No.	BEIS School ID	School Name	District	Municipality	Legislative District	Teaching	Non-Teaching	Enrollment	Classrooms with MINOR damage	Requested support for clean-up	Clean-Up Fund	Clearing Operations Fund	Total Support Fund Request
1	114266	Puting Sapa ES	Juban	Juban	2nd	7	2	140	6	Y	20,000.00	15,000.00	35,000.00
2	114268	Sangkayon ES	Juban	Juban	2nd	10	2	272	14	Y	20,000.00	35,000.00	55,000.00
3	114261	Guruyan ES	Juban	Juban	2nd	19	4	582	19	Y	40,000.00	47,500.00	87,500.00
4	310003	GURUYAN NHS	Juban	Juban	2nd	19	3	407	10	Y	30,000.00	25,000.00	55,000.00
5	114254	CALMAYON ES	Juban	Juban	2nd	3	1	57	5	Y	20,000.00	12,500.00	32,500.00
6	114231	Cogon ES	Irosin	Irosin	2d	11	1	198	11	Y	20,000.00	27,500.00	47,500.00
7	175014	Omagom ES	Irosin	Irosin	2nd	5	1	136	5	y	20,000.00	12,500.00	32,500.00
8	114225	Bolos ES	Irosin	Irosin	2nd	6	3	147	7	y	20,000.00	17,500.00	37,500.00
9	114227	Bulawan ES	Irosin	Irosin	2nd	9	2	213	6	Y	20,000.00	15,000.00	35,000.00
10	114246	Tongdol ES	Irosin	Irosin	2nd	9	2	249	3	y	20,000.00	7,500.00	27,500.00
11	302211	Gabao NHS	Irosin	Irosin	2nd	53	13	1,039	12	Y	40,000.00	30,000.00	70,000.00
12	114233	Gulang-Gulang ES	Irosin	Irosin	2nd	16	1	223	16	y	30,000.00	40,000.00	70,000.00
13	302215	Irosin North HS	Irosin	Irosin	2nd	34	5	580	13	y	30,000.00	32,500.00	62,500.00
14	114232	Gabao ES	Irosin	Irosin	2nd	20	3	755	26	y	40,000.00	65,000.00	105,000.00
15	114245	Tinampo ES	Irosin	Irosin	2nd	10	2	232	12	y	20,000.00	30,000.00	50,000.00
16	175017	San Jose ES	Bulan I	Bulan	2nd	5	1	63	-	Y	20,000.00	0.00	20,000.00
17	114009	Cocok-Cabitan ES	Bulan I	Bulan	2nd	4	-	47	6	Y	20,000.00	15,000.00	35,000.00
18	113999	Antipolo ES	Bulan I	Bulan	2nd	4	1	46	4	Y	20,000.00	10,000.00	30,000.00
19	114007	Calomagon ES	Bulan I	Bulan	2nd	10	2	192	12	Y	20,000.00	30,000.00	50,000.00
20	114013	E. Quirino ES	Bulan I	Bulan	2nd	7	1	77	7	Y	20,000.00	17,500.00	37,500.00
21	302237	San Francisco NHS	Bulan I	Bulan	2nd	63	10	1,156	40	Y	40,000.00	100,000.00	140,000.00
22	114024	Palale ES	Bulan I	Bulan	2nd	7	2	116	8	Y	20,000.00	20,000.00	40,000.00
23	114006	Cadandanan ES	Bulan I	Bulan	2nd	7	3	182	9	Y	20,000.00	22,500.00	42,500.00
24	114014	Inararan ES	Bulan I	Bulan	2nd	14	2	300	14	Y	30,000.00	35,000.00	65,000.00
25	310001	Cadandanan NHS	Bulan I	Bulan	2nd	16	1	283	6	Y	20,000.00	15,000.00	35,000.00
26	114022	Nasuje ES	Bulan I	Bulan	2nd	11	2	325	10	Y	30,000.00	25,000.00	55,000.00
27	114027	San Francisco ES	Bulan I	Bulan	2nd	15	2	499	6	Y	40,000.00	15,000.00	55,000.00
28	114021	Namo ES	Bulan I	Bulan	2nd	12	3	249	11	Y	20,000.00	27,500.00	47,500.00
29	114005	C. M. Recto ES	Bulan I	Bulan	2nd	5	-	59	6	Y	20,000.00	15,000.00	35,000.00
30	302203	DANAO NHS	Bulan I	Bulan	2nd	20	-	265	14	Y	20,000.00	35,000.00	55,000.00
31	114011	Danao ES	Bulan I	Bulan	2nd	7	2	205	19	Y	20,000.00	47,500.00	67,500.00
32	114003	Bulan North C-A	Bulan I	Bulan	2nd	32	4	985	0	y	49,000.00	0.00	49,000.00
33	114025	R. Gerona ES	Bulan I	Bulan	2nd	7	1	127	9	Y	20,000.00	22,500.00	42,500.00
34	114015	JP Laurel ES	Bulan I	Bulan	2nd	20	0	635	0	Y	40,000.00	0.00	40,000.00
35	114001	Bical ES	Bulan III	Bulan	2nd	7	1	106	7	Y	20,000.00	17,500.00	37,500.00
36	502339	Calpi IS	Bulan III	Bulan	2nd	12	1	196	11	Y	20,000.00	27,500.00	47,500.00
37	114012	Dolos ES	Bulan III	Bulan	2nd	6	1	89	6	Y	20,000.00	15,000.00	35,000.00
38	114018	M.A. Roxas	Bulan III	Bulan	2nd	8	1	192	8	Y	20,000.00	20,000.00	40,000.00
39	114026	Sabang Es	Bulan III	Bulan	2nd	5	1	57	6	Y	20,000.00	15,000.00	35,000.00
40	114016	Jamorawon Es	Bulan III	Bulan	2nd	8	1	157	8	Y	20,000.00	20,000.00	40,000.00
		TOTAL				543	88	11,838	343		999,000.00	980,000.00	1,979,000.00

Validated By:

JOSEPH JOHN J. PEREZ
 Division DRRM Coordinator

Vetted By:

JOSE L. DONCILLO, CESO V
 Schools Division Superintendent

ENCLOSURE 2 : FUND SUPPORT FOR CLEANUP AND CLEARING OPERATIONS SCHOOL LEVEL MONITORING TEMPLATE

Instructions: Please fill in necessary information below. The monitoring template on fund support for school cleanup should be submitted two (2) weeks after receipt of approved fund support allocation, along with other pertinent documents and photos indicated in the guidelines. If there are cells not applicable, kindly indicate "N/A". If there are concerns regarding the fund support for school cleanup, kindly contact DepEd DRRMS immediately

School information				RADaR							Fund support allocation	Status of fund support for clean-up and clearing operations					
Region	Division	School ID	School Name	No. of totally damaged classrooms	No. of partially damaged classrooms (major)	No. of partially damaged classrooms (minor)	Ever been used as evacuation center	With damaged school furniture (YES/NO)	With damaged learning material	With damaged computers		Date amount was released (MM-DD)	Amount liquidated (PHP)	Liquidated as of (MM-DD)	With certificate of liquidation	With photo documentation (YES/NO)	Remarks
V	Sorsogon	114266	Puting Sapa ES	0	0	6	NO	NO	NO	NO	35,000.00						
V	Sorsogon	114268	Sangkayon ES	0	0	14	NO	NO	NO	NO	55,000.00						
V	Sorsogon	114261	Guruyan ES	0	0	19	NO	NO	NO	NO	87,500.00						
V	Sorsogon	310003	GURUYAN NHS	0	0	10	NO	NO	NO	NO	55,000.00						
V	Sorsogon	114254	CALMAYON ES	0	0	5	NO	NO	NO	NO	32,500.00						
V	Sorsogon	114231	Cogon ES	0	0	11	NO	NO	NO	NO	47,500.00						
V	Sorsogon	175014	Omagom ES	0	0	5	NO	NO	NO	NO	32,500.00						
V	Sorsogon	114225	Bolos ES	0	0	7	NO	NO	NO	NO	37,500.00						
V	Sorsogon	114227	Bulawan ES	0	0	6	NO	NO	NO	NO	35,000.00						
V	Sorsogon	114246	Tongdol ES	0	0	3	NO	NO	NO	NO	27,500.00						
V	Sorsogon	302211	Gabao NHS	0	0	12	NO	NO	NO	NO	70,000.00						
V	Sorsogon	114233	Gulang-Gulang ES	0	0	16	NO	NO	NO	NO	70,000.00						
V	Sorsogon	302215	Irosin North HS	0	0	13	NO	NO	NO	NO	62,500.00						
V	Sorsogon	114232	Gabao ES	0	0	26	NO	NO	NO	NO	105,000.00						
V	Sorsogon	114245	Tinampo ES	0	0	12	NO	NO	NO	NO	50,000.00						
V	Sorsogon	175017	San Jose ES	0	0	-	NO	NO	NO	NO	20,000.00						
V	Sorsogon	114009	Cocok-Cabitan ES	0	0	6	NO	NO	NO	NO	35,000.00						
V	Sorsogon	113999	Antipolo ES	0	0	4	NO	NO	NO	NO	30,000.00						
V	Sorsogon	114007	Calomagon ES	0	0	12	NO	NO	NO	NO	50,000.00						
V	Sorsogon	114013	E. Quirino ES	0	0	7	NO	NO	NO	NO	37,500.00						
V	Sorsogon	302237	San Francisco NHS	0	0	40	NO	NO	NO	NO	140,000.00						
V	Sorsogon	114024	Palale ES	0	0	8	NO	NO	NO	NO	40,000.00						
V	Sorsogon	114006	Cadandanan ES	0	0	9	NO	NO	NO	NO	42,500.00						
V	Sorsogon	114014	Inararan ES	0	0	14	NO	NO	NO	NO	65,000.00						
V	Sorsogon	310001	Cadandanan NHS	0	0	6	NO	NO	NO	NO	35,000.00						
V	Sorsogon	114022	Nasuje ES	0	0	10	NO	NO	NO	NO	55,000.00						
V	Sorsogon	114027	San Francisco ES	0	0	6	NO	NO	NO	NO	55,000.00						
V	Sorsogon	114021	Namo ES	0	0	11	NO	NO	NO	NO	47,500.00						

V	Sorsogon	114005	C. M. Recto ES	0	0	6	NO	NO	NO	NO	35,000.00						
V	Sorsogon	302203	DANAO NHS	0	0	14	NO	NO	NO	NO	55,000.00						
V	Sorsogon	114011	Danao ES	0	0	19	NO	NO	NO	NO	67,500.00						
V	Sorsogon	114003	Bulan North C-A	0	0	-	NO	NO	NO	NO	49,000.00						
V	Sorsogon	114025	R. Gerona ES	0	0	9	NO	NO	NO	NO	42,500.00						
V	Sorsogon	114015	JP Laurel ES	0	0	-	NO	NO	NO	NO	40,000.00						
V	Sorsogon	114001	Bical ES	0	0	7	NO	NO	NO	NO	37,500.00						
V	Sorsogon	502339	Calpi IS	0	0	11	NO	NO	NO	NO	47,500.00						
V	Sorsogon	114012	Dolos ES	0	0	6	NO	NO	NO	NO	35,000.00						
V	Sorsogon	114018	M.A. Roxas	0	0	8	NO	NO	NO	NO	40,000.00						
V	Sorsogon	114026	Sabang Es	0	0	6	NO	NO	NO	NO	35,000.00						
V	Sorsogon	114016	Jamorawon Es	0	0	8	NO	NO	NO	NO	40,000.00						
TOTAL				0	0	392	0	0	0	0	1,979,000.00						

Total amount released to the division: **PHP 1,979,000.00**

Sub-ARO number: OSEC-5-25-03427

Date: _____

Prepared by:

JOSEPH JOHN J. PEREZ

DRRM Coordinator

Date: _____

Certified Correct by:

VALENTINA E. HUGO

Division Budget Officer

Date: _____

Approved by:

JOSE L. DONCILLO, CESO V

Schools Division Superintendent

Date: _____