## Republic of the Philippines Department of Education REGION V - BICOL

## MEMORANDUM

TO

SCHOOLS DIVISION SUPERINTENDENTS

ALL Other Concerned

FROM

Regional Director

SUBJECT :

Guidelines for 2022 GALING AAOs and ERF HANDLERS

AWARDS For DepED Region V

DATE

June 27, 2022

As this Office continues to achieve significant increases along with the GSIS remittance rate reckoned from the last quarter of 2021, it is fitting to recognize the men and women behind this improvement.

After a series of consultative meetings with GSIS, a mechanism to recognize performing Authorized Approving Officers (AAOs) and ERF Handlers within the region was formulated. The plan is to have this award be given annually.

The objectives of this endeavor are:

- 1. Ensure that deductions and remittance rate of the Schools Division Offices (SDOs), Implementing Units (IUs), and Fiscal Autonomous Schools (FAS) are appropriately monitored and the same is compliant with the threshold set by the GSIS:
- 2. Motivate AAOs and ERF Handlers to aim for above the threshold remittance rate by maximizing the EBCS;
- 3. Recognize the SDOs/IUs/FAS with consistent increasing remittance rates per GSIS Collection Efficiency Rate;
- 4. Initiate controls to avoid recurring variances; and



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Republic of the Philippines

Department of Education

REGION V SCHOOLS DIVISION OFFICE OF CATANDA

June 28, 20

TO: ALL School Heads of Implementing Units

For information and dissemination.

MA. LUISA T. DELA ROSA Asst. Schools Division Superintendent OIC-Office of the Schools Division Superintendent 5. Provide assistance to SDOs/IUs/FAS with a low remittance rate.

The specific guidelines are the following:

- 1. It will cover transactions from January 2022 to November 2022.
- All AAOs and ERF Handlers within the region are automatically considered candidates for the said award.
- GSIS will rate all the AAOs and ERF Handlers using the criteria herein provided.
- 4. GSIS will set the cut-off percentage of those who are entitled to the award.
- During the awarding ceremony come December 2022 (the specific date and venue will be announced later), the Schools Division Superintendents, School Heads of Implementing Units/Fiscal Autonomous School of the awardees are advised to be present.
- All participants and awardees are expected to wear Filipiniana Attire during the event.
- Attendance to the said activity is on Official Business.

## CRITERIA for the 2022 GALING AAO and ERF HANDLER AWARDS

| Commitment/Deliverables |  | Success<br>Indicators | Timeliness   | Weight<br>(%) | Validation                                 |
|-------------------------|--|-----------------------|--|---------------|--|
| 1.                      | Compliance with EBCS<br>Threshold (Premiums)         | 100%                  | Monthly  | 10%           | GSIS Collection Efficiency<br>Report       |
| 2.                      | Compliance with EBCS<br>Threshold (Loans)            | 100%                  | Monthly  | 15%           | GSIS Collection Efficiency<br>Report       |
| 3.                      | Prompt Remittance to<br>GSIS (Premiums and<br>Loans) | 100%                  | On or<br>before the<br>10 <sup>th</sup> of the<br>following<br>month | 10%           | Issued Official Receipt                    |
| 4.                      | Uploading of ERF in<br>EBCS                          | 100%                  | On or<br>before the<br>15 <sup>th</sup> day of<br>the month          | 10%           | EBCS Report                                |
| 5.                      | Action taken on RBIs with complete                   |                       |  |               | Submitted ARA to<br>Membership Coordinator |



|     | documents  | 100%  | Monthly   | 10%  | with no AAO adverse<br>findings/recommendation<br>tagged as not complied |
|-----|--|---|---|------|--|
| 6.  | AAO Action on Loans<br>Application                                 | 100%  | Within 7<br>days from<br>the date of<br>application     | 10%  | No record of unacted loan application                                    |
| 7.  | Information Dissemination of GSIS updates for members              | Informed employees thru any of the following: email, bulletin board, announcement, etc. | Within 3<br>days<br>receipt of<br>Advisory<br>from GSIS | 5%   | Proof of dissemination submitted by Agency                               |
| 8.  | Updating of Contact<br>Details                                     | 100%  | Monthly   | 5%   | GSIS extracted contact<br>detail updating<br>End of November 2022        |
| 9.  | Promptness and<br>completeness of<br>submitted ARA form to<br>GSIS | 100%  | Monthly   | 5%   | Successful ARA<br>submission in WEBMSP                                   |
| 10. | Loan Arrearages - GFAL   | 100%  | End of<br>October<br>2022                               | 5%   | Reduction of Past-due<br>loan accounts on GFAL                           |
| 11. | Loan Arrearages - MPL  | 100%  | End of<br>October<br>2022                               | 5%   | Reduction of Past-due<br>accounts on Multi-<br>purpose Loan (MPL)        |
| 12. | Loan Arrearages - CPL  | 100%  | End of<br>October<br>2022                               | 5%   | Reduction of Past-due<br>loan accounts on<br>Computer Loan (CPL)         |
| 13. | Other Loans  | 100%  | End of<br>November<br>2022                              | 5%   |  |
|     |  | L   | 1   | 100% |  |

For information and immediate dissemination. sjdvll/admin

