

Department of Education

Region V DIVISION OF CAMARINES SUR



Freedom Sports Complex, San Jose, Pili, Camarines Sur Tele/Fax 871-33-40

DIVISION MEMORANDUM NO. 230 s. 2019

To

Assistant Schools Division Superintendents

Public Schools District Supervisors

Elementary Principals/School Heads

Disbursing Officers/ Disbursing Officers Designate

All Others Concerned

From

CECILLE BERNADETTE P. RIVERA, CESO V

Schools Division Superintendent

Subject

FIDELITY BOND APPLICATION/ RENEWAL

Date

July 12, 2019

- In view of the additional cash accountabilities of School Heads and Disbursing Officers due to downloading
 of School-Based Feeding Program (SBFP), Senior High School (SHS) and Continuing Fund, there is a need
 to increase the amount of fidelity bond of concerned accountable officers.
- To facilitate the process of fidelity bonding, the Bureau of Treasury (BTR) has initiated to conduct a Fidelity Bond caravan at the Rodriguez National High School Multi-Purpose Hall on the following schedule:

Date	Time	District
July 25, 2019	8:00AM - 11:00AM	1st Cong. District
	11:00AM - 2:00PM	2nd Cong. District
	2:00PM - 5:00PM	3rd Cong. District
July 26, 2019	8:00AM - 11:00AM	4th Cong. District
		(Goa, Lagonoy South, Sagnay, San Jose,
		Tigaon, Tinambac North & Tinambac South)
	11:00AM - 2:00PM	4th Cong. District
		(Caramoan, Garchitorena, Lagonoy North,
		Parubcan, Siruma)
	2:00PM - 5:00PM	5th Cong. District

3. All accountable officers with lapsed fidelity bond and/or have increased amount of accountability particularly the School Principals/School Heads, designated OIC Finance Officers, Disbursing Officers/designated Disbursing Officers and School Property Custodians are directed to proceed to the aforesaid date and venue and bring the following documentary requirements:

NEW APPLICANT

All in 3 Copies (All photocopied docs, should be

AUTHENTICATED)

- * List of Accountable Public Officers for New Applicant
- * Form 57A
- * Form 58A
- * Fund Accountability Form from Accounting Office of DO specifying the amount of accountability
- * 2x2 picture (Latest)
- * SALN (Latest)
- * Appointment
- * Designation Order (if designated other than the position stated in his/her appointment)

RENEWAL and/ or INCREASE IN BOND

All in 3 Copies (All photocopied docs, should be

AUTHENTICATED

- * List of Bonded Public Officers for Renewal
- * Form 57A
- * SALN (Latest)
- * Fund Accountability Form from Accounting Office of DO specifying the amount of accountability
- * Previous Confirmation Letter



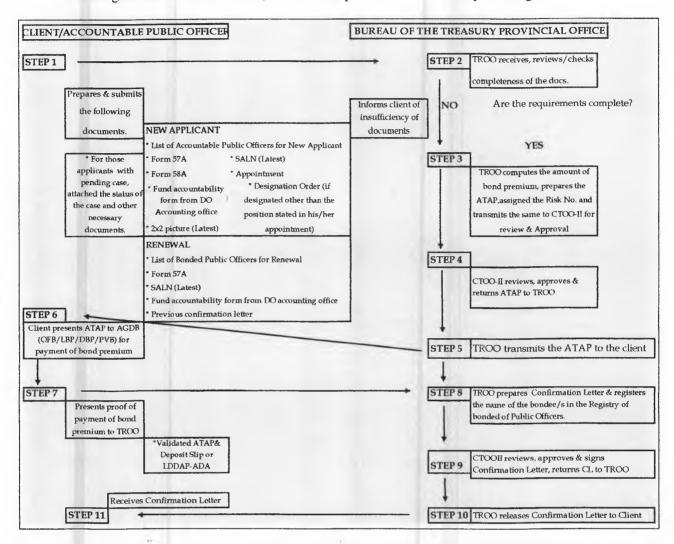
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4. For the guidance of all concerned, below is the process flow of fidelity bonding:



- 5. It is reiterated that documentary requirements should be **COMPLETE**, properly **ACCOMPLISHED**, and **SIGNED** by authorized signatories before transacting with the Bureau of Treasury (BTr) personnel during the caravan. In addition, photocopy documents should be **AUTHENTICATED** at the Division Records Office.
- 6. Immediate and widest dissemination of this memorandum is desired.